File No. 2 7/8

1946

Collection No.

Mysore Residency.

Bangalore.

B/ 144.47 5.5

9Bm 3.5.47

Pros. Serial Nos. 1- 116

ject.

Telephone.

Shifting of telephone No. 90-A in the Residency and Annual Rent Bills.

Previous References.

Later References.

DF. 147-45.

DF. 247 · C Telephone

Consln — / Res Sals P.A. Nos-GBs. (Nizams) —

7.—(Blue).

MFP—1187 S&P—(M-2104)—21-3-39—70,000.

D FILE No. 294 19

Section. File

Heading. Serial No.

NOTES.

DEPT.
BRANCH.

Pros. 19 Nos.

Subject.

Shifting of Telephone No: 90-
in the Residency.
Annual Telephone Rent. Bills

Notes and Orders.

S. 1.

MGIPC—S1—3007 (S&P) MFP—(M.2577)—3-3-38—8,00,000.

D.No.3850 S.N.4

1 Passed for payment. Resident sanctions.

Id/-J.Stubbs.
14/4/40.

2 The bill is endorsed for payment and may kindly be signed. One copy of the bill may be given to Cashier to be sent to A.G.,Madras.

Draft submitted.

(After issue, the file may be sent to Residency Clerk for bringing on to it the preveious papers on the subject).

20/4/40 22/4 23.4.40

RESIDENCY CLERK.

S.N.(5) ISSUE.

D.No.6388 S.N.6

3 Vide S.N.6 & 7 of F.408-37. (B)

The bill is on account of the H.M.T.connection in phone No.90-A.in the Residency. It has been endorsed for payment, and may be signed.

4 Note for Issue Br. Copy to be kept for file.

One copy may be returned to the Central Telephone Revenue Accounting Office,Delhi, and the other copy may be given to Cashier to send to A.G.,Madras.

7/7/40 8.7.40

Recd. 10-7-40

5 No need to write at detailed instructions like this. Write particulars on file copy & submit for signature without note in future.

S.N.(7) BROUGHT ON TO FILE.

D.No.7500 S.N.8

May be filed.
(Cashier to note the P.U.C.)

8/8/40.

R 9.8.40

✓ Already entered in the contingent Register.
12.8.40

D.No.8655 ✓ S.N.9 ✓

May be filed.

14/9/40

Cashier Shd see.

R 16.9.40

16-9-40

D.No.9392 ✓	S.N.10 ✓
D.No.9393 ✓	S.N.11 ✓
D.No.9394 ✓	S.N.12 ✓
D.No.9395 ✓	S.N.13 ✓
D.No.9396 ✓	S.N.14 ✓

Please see S.N.5 to 9 of D.F.127(1)-39. The following are the telephone connections referred to in the P.U.C.

No. of phone	Where fixed.
91 ✓	Secy. s ~~office~~ room. in office.
90 ✓	Residency(general) phone.
89 ✓	Secy.'s bungalow.
88 ✓	U.Secy's room.
94 ✓	Residency office (general) phone.

The bills may be accepted. They are endorsed for payment and submitted for signature.

(Copies of the P.U.C. to be kept for file).

Note for Despatcher.
Copies intended for A.G., Madras to be given to Cashier.

5/10/40

All except 88 may be signed. 88 may be held over pending receipt of the S.S's posting orders.

R 9.X.40

I am going Lr Rehan. Next week Disconnect.

10/10

Reference para 10 ante:-

The telephone connections in UnderSecretary's room in office and in his bungalow may be ~~disconnection~~ disconnected on the 16th of this month. Draft submitted.

12/10/40

Unless any special reason for 16th, draft may be amended 11.10.40 to 23rd.

12.10.40

12

Spoken to U.Secretary. He has agreed to have the phones disconnected from 16th October 1940. The draft may issue.

14/10/40

14.10.40

S.N.(15) Issued

D.No.9883. S.N.16

13

May be filed.
(Cashier to see the P.U.C.*)

17/10/40

18.10.40

D.No.10,319. S.N.17

14

Please see S.N.10 of D.F.127-39. The bill may be accepted. It is endorsed for payment, and may be signed.
†(Copy to A.G.,Madras to be given to Cashier for being sent).

c.p.13
T

* Rcd one bill.
Issued
31/10/40

29/10/40

29.10.40

31-10-40

31/10/40

D.No.11,274 S.N.18
D.No.11,462 S.N.19

S.N.18

Please see S.N.1 to 5 of F.408-37. As stated in the P.U.C., the bills are payable for the period from 16-2-38 to 15-2-39. But the period shown in the bills is ~~from~~ 16-2-37 to 15-2-38. This seems to be a mistake, which may be got corrected. Draft submitted.

(E)

S.N.19

Please see S.N.15/D.F.294-40. The bill is in respect of phone No.83, which was disconnected on the 16th October 1940. It is not known why a bill for the period from 24-12-40 to 15-1-41 has now been sent. Draft submitted.

(W)

10/2/40

(from para 1)

Issue.

17

S.N.(20+21) Issue.

D.No.401-41 S.N.22
D.No.745-41 S.N.23
D.No.746-41 S.N.24

S.N.22

May be filed, after Cashier has noted the ~~fi~~ adjustment.

S.N.23

~~Please~~ Further communication may be awaited. May be filed.

S.N.24

The bills may be accepted. ~~now.~~ They are prepared for signature. ~~Draft submitted~~ They may be returned without a covering letter.

25/1/41

25.1.41

Note for Despatcher
Copies of bills for A.G., Madras to be given to cashier

2 Copies
To Cashier
31/1 Recd: 2 bills.

D.No.1003-41 S.N.25

Please see S.N.21/D.F.127(1)-~~40~~ 39. The bill may be accepted. It is endorsed for payment and submitted for signature.

Note for Despatcher
Copy to A.G., Madras to be given to Cashier.

(The remarks in page 10 of notes in D.F. 127(1)/~~40~~ 39 ~~was~~ were not noticed so far, which is regretted. Necessary action will be taken without further delay. ~~xxxxxxxxxxxxxxxxxx~~ ~~xxxxxxxxxxx~~ Papers relating to adjustments are being gone through).

Let me see the file every week until the matter is finally disposed of

Bill signed

R 11-2-41

Reference paras 21 & 22 of notes ante:-

Adjustments received from the A.G., Madras after the 1st February 1940 were gone through and the credit for ~~Rsxxxxx~~ Rs.160/10/0, being the refund of telephone rent, does not appear to have been afforded so far. Draft ~~xxxxxxxxx~~ submitted.

Cfm vide para 21

R 19-2-41

S.N.(26) ISSUE.

D.No.1864-41 S.N.27

Please see S.N.15. Intimation from the Accountant General, Madras, to the effect that the necessary credit for the amount (Cfm. 2-13-0) has been afforded may be awaited. The P.U.C. may be filed. The A.G. Madras shall be reminded on 18/3/41 if no Communication is received from him meantime.

await 17/3/41

Reference para 24 ante:-

No communication regarding the credit has been received from the A.G.,Madras. Draft submitted.

Please see S.N.26. No reply has been received from the A.G.,Madras. A reminder card is prepared and submitted for signature.

Issue
19.3.41

S.N.(28) Issue

D.No.3448-41 S.N.29

Further communication may be awaited for another month. The P.U.C. may be filed.

Await - 5.5.41

28

The Gentlemen Cloak Room in the Residency main block has been converted into the Personal Assistant's Office Room. P.A. has ordered that the telephone in the old P.A's office room in the cottage should be shifted to the new room immediately.

21/4/41.

29

OFFICE OF THE
HON'BLE ... ENT
IN MY... E, C...
21 APR 1941
Dia... 4030
File No. ...

draft submitted with fair

21/4/41

21.4.41

30

S.N. (30). Issue

D.No.4204-41
D.No.4227-41

S.N.31
S.N.32.

31

S.N.30

Please see S.N.30. The bill is endorsed for payment, and may be signed. One copy of the bill may be ~~given~~ given to Cashier to be sent to A.G.,Madras.

Draft submitted. ✓ Issue/

S.N.32.

32

Please see S.N.26 to 29. Further communication may be awaited. May be filed. / Yes.

2/5/41

5324

(S.N. 33. Issue)

Telephone connections to E.A.

2

Mr.Courtney as Asst: Secretary and after him, Captain Biscoe, as Officer on Special Duty, had telephones installed in their office rooms as well as at their residences. When Captain Biscoe left, the telephones were disconnected. When the post of the Extra Asst. to the Resident was created in December last, their re-connection was not ordered as E.A. himself suggested that we might wait and see whether he could get on without them. The practical experience of the last four months and a half has shown that considerable inconvenience is felt by him for the want of these connections especially during nights and when both Secy: and the Resident are away, On several occasions he had to send special messengers to fetch Superintendents and clerks at nights and on holidays. Had he a telephone connection he could have rung up the nearest Police Station and got into touch with the Superintendent or the clerks through the Policemen and thereby saving a lot of time and labour.

It is therefore for orders whether steps may now be taken to reconnect the phones above referred to.

B.R. 10/5/41

P.M.F. 10.5.41

I consider S.N. should have a telephone in his office & in his house as his predecessors did. Action may be Taken

Secy

Please see paras 33 & 34 above.

Draft submitted. (For precedent please see S.N.13/c.p.17 of file D.Dis.127(1)-1939 at flag H.)

(H)

E.A.

B.R. 13/5/41

P.M.F. 13/5/41

Issue R 135241

S.N.(34) Issued.

S.N.(34) Brought forward to file

D.No.5907-41 S.N.36

36

S.P.?-, 33 & 36

Please see S.N.23,29 & 32. May be filed.

(If no intimation ~~xxxxxxxxx~~ regarding the credit for is received Rs.160-10-0/ till the end of this month, the A.G.,Madras ~~xx~~ will be reminded.)

14/6/41.

14/6/41

Await 1/7/41

D.No.6528-41 / S.N.37 /
D.No.6688-41 S.N.38

S.N.37

35

c.p.8

Please see S.N.7. The bill may be accepted. It is endorsed for signature. One copy of the bill may be returned to the Accounts Officer,Central Telephone Revenue Accounting Office, Delhi and the other copy may be given to Cashier to be sent to A.G.,Madras. A copy may be kept for file.

Issued 11/7/41

38

c.p.30

S.N.38

Please see S.N.26. May be filed

7/7/41

2/7/41

8.7.41

E.A.

39

rent

The bills are in respect of the phones in E.A's room in office and in his Home office. They may be accepted. They are endorsed for payment and may be signed. One copy each of the bills may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office,Delhi and the other given to Cashier to be sent to A.G.,Madras.

Issued to cashier 13/8

E.A

8/8/41

8-8-41

41

Dy.No.10845. S.N.41.
Dy.No.10846. S.N.42.
Dy.No.10847. S.N.43.
Dy.No.10848 S.N.44.
Dy.No.11215. S.N.45.

S.N.41 to 44.

Please see S.N.10 to 14 of D.F.294-40. 'B.'

The following are the telephone connections referred to in the P.u.c.

No of phone.	where fixed.
90	Residency(General)phone.
89	Secy's bungalow.
94	Residency office (General) phone.
91	Secy's room in office.

The bills may be accepted. They are endorsed for payment and submitted for signature.

(copies of the p.u.c. to be kept for file)

Note for Despatcher

Copies intended for A.G.Madras to be given to Cashier.

S.N.45.

Please see S.N.33 and 37/c.p.39 & 43.

May be filed, after Cashier has noted the adjustment.

Issued cg 17/10

Cost of Rs.46|- shown in S.N.45, Rs.36|- have already been entered in office contingent registers : Rs.10|- now entered.

30-10-41

E.A.

13.10.41.

13.10.41

14.10.41

(Para 40)

41

Dy.No.12010. S.N.46

Please see S.N.17 /c.p.18 of D.F.294-40. 'B'

~~No of phone~~. The bill is in respect of Phone No.70 ~~fixed~~. fixed in P.A. office ~~P.A.'s residence~~.

The bill may be accepted. It is endorsed for payment, and may be signed.

(Copy to A.G.,Madras to be given to Cashier)

June 21

Issued cg 6/11

E.A.

31.10.41.

31/10/41

1.11.41

D.No.12541-41 S.N.47

42

E

K

Please see S.N.39 & 40 of D.F.294-40 and S.N.111,112 & 120 of D.F.152-40. The P.U.C. may be filed after Cashier has noted the adjustment.

Done 28-11-41

24/11/41

P.K.N. 24/11/41

Cashier to note

43

Dy.No.13620. S.N.48.

c.p.117,118,199 an 127.

Please see S.N.122,123,124, and 127 of D.F.52-40. The debit of Rs.9-10-0 relates to this office which may be noted by Cashier. The debit of Rs.228-0-0 relates to Medical establishment. A copy of the P.U.C. as amended may be forwarded for information to the Residency Surgeon, with Secy's compliments.

Done

Cashier 6/12/41

Issued 23/12

Sybco 19/12

18-12-41

P.K.N. 18/12/41

D.No.318-42 S.N.49

44

E

Please see S.N.41 to 44 & 46. The P.U.C. may be filed after Cashier has noted the adjustment.

Already entered in the Contingent Register. 20-1-42

19/1/42

P.K.N 19-1-42

Cashier

45

Dy.No.1208. S.N.50.

E

Please see S.N.25/c.p.29. The bill may be accepted. It is endorsed for payment and submitted for signature.

(copy of the p.u.c. to be kept for file)

Note for Despatcher
Copy to A.G.,Madras to be given to Cashier.

Issued 11/2

Bill 6/2

Rcd 16-2-42

2.42

P.K.N. 4.2.42

5.2.42

Dy.No.1951. S.N.51.

Draft submitted.

23.2.42.

23-2-42

Para 46.

E.A.

S.N.52 Issue.

23/3/42

47 Dy.No.2450. S.N.(53).

P.A. has seen the P.U.C. May be filed.

9.3.42

9-3-42

(Para 47)

Annexure

D.No.4560-42 S.N.54
D.No.4561-42 S.N.55

48 The bills are on account of the increase of rental charges for telephone service. They relate to the ~~xxx~~ telephone connections for the use of E.A. The bills now received are for the broken period upto 15-6-42 at monthly rates. We will be getting ~~xxxxxxxxxxxxxxxxxxxxxx~~ separate bills for rent payable with effect from the 16th June 1942 calculated at annual rates.

49 The bills may be accepted. They are endorsed for payment and may be signed. One copy each of the bills may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G., Madras.

1/5/42

29/4/42

(from para 48)

Note for Issue B
Copy of the bills to be kept for file.

1/5

29.4.42

E.A.

Cashier
Please take a copy
22 11/5
Initials
12-5-42

D.No.5964-42 S.N.56
D.No.5965-42 S.N.57

5-0

The telephone rent bills are in respect of telephones in E.A's room in office and in his Home Office. They may be accepted. They are endorsed for payment and may be signed. One copy ~~of~~ each of the bills may be returned to the Accounts Officer,Central Telephone Revenue Accounting Office,Delhi, and the other copy given to Cashier for being sent to A.G.,Madras.

Issued ✓ 11/6

Issue 9/6/42

copies retained 10/6.

E.A.

D.No.7249-42 S.N.58

5-1

Please see S.N.37. The bill is endorsed for payment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office,Delhi, and the other copy given to Cashier for being sent to A.G.,Madras.

(copy of the bill to be kept for ~~A~~ file).

Issued ✓ 8/7

Issue 9/7

E.A.

D.No.10222-42 S.N.59
D.No.10535-42 S.N.60

S.N.59

5-2

The bill is ~~[illegible]~~ on account of rent for the period from 26-6-42 to 25-6-43 in respect of telephone connection No.70-A. It is understood from the Residency Clerk that the telephone extension in the Residency No.30-A was given a fresh number recently i.e. No.70-A. We have already paid the rent for ~~the extension~~ telephone extension No.30-A vide S.N.58/c.p.68-69. In the circumstances, the bill now received not be paid unless the telephone authorities consider the change of number as a fresh extension in which case, the accepted bill at c.p. 69 is not in order. Before addressing the authorities concerned, P.A. may be requested to say when the change of number of the extension was effected since office have no information about this.

from 16.7.42 to 15.7.43

S.N.60

5-

The P.U.C. may be filed after Cashier has noted the debi

P.A.

D.No.12608-42 S.N.65

(J)

Please see ~~xxx~~ last year's bill at c.p.5½. The bill for the period from 16-11-42 to 15-11-43 may be accepted. It is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G., Madras.

(R) without a covering letter.

6/11/42

6.11.

D.No.13134-42 S.N.66

Please see para 2 of c.p.75. The period of the bill has been corrected and returned without a covering letter. It may be accepted. It is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G., Madras.

10.11.42

(J)

19/11/42

20.11

As verbally instructed by E.A., draft submitted.

24/11/42

24.11.42

S.N.(67) Issued

J Please see c.p.79. A plug and socket arrangement has been installed to telephone at ~~xxxxx~~ the residence of D.A. We may await receipt of the bill on this account.

15/12/42

D.No.332-43 S.N.68

Please see c.p.72,74,75 and 78 and para 61 of these notes. The bill was returned to the Accounts Officer,Central Telephone Revenue Accounting Office, Delhi, for the reason stated in para 2 at c.p.75. It was accordingly corrected and retransmitted to this office without a covering letter and this was received on the 17th November 1942. It was returned duly accepted on the 4th December 1942.

(J)

(J)

Draft of a reply submitted for consideration.

13/1/43.

P.T.O.

13.1.43

(From para 64)

E.A.

13.1.43

13.1.43.

S.N.(69) Issue

D.No.310-43 S.N.70

Please see c.p.79 & 80. The period shown in the bill is wrong, since we asked for the installation only on 25th November 1942. ~~It is understood from the S.D.O's Office that rent on Plug & Socket installation is payable for a certain period.~~ Obviously, the period should be from 3-12-1942 to 2-12-1943. We may however accept the bill and when returning it point out the mistake and ask the authorities to correct the period .

(J)

Subject to approval, draft submitted.

23/1/43.

P.T.O.

23.1.43

(It is understood from S.D.O's Office that rent is payable for P & S installation for a certain period).

E.A.

Issue. 25.1.43

S.N.(71) Issue

~~xDxDaxk0806x~~

D.No.1086-43 S.N.72

Please see c.p.57. The bill is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer,Central Telephone Revenue Accounting Office,Delhi, and the other copy given to Cashier to be sent to A.G.,Madras(Bangalore).

(J)

4/2/43

P.T.O.

4.2.43

(From 71)

5.2.43

S.N.(73&74) Brought on to file

E.A.

Issued 13/2

21/2/43

D.NO.1910-43 S.N.75

J. Please see c.p.84-85. In the circumstances explained in the P.U.C, the accepted bill may be given to Cashier to be sent to A.G.,Madras, after keeping a copy for file.

23/2/43

Cashier

D.No.2708-43 S.N.76

(J) Please see c.p.84,85,89 & 90 and para 69 of these notes. Necessary alterations have been made in the office copy of the bill at c.p.90. The P.U.C. may be filed.

23/3/43.

D.No.5999-43 S.N.79

(V) Please see c.p.66,67,71 & 73. The bills received with the P.U.C. are endorsed for adjustment and may be signed. One copy of each of the bills may be returned to the Accounts Officer,Central Telephone Revenue Accounting Office,Delhi, and the other copy given to Cashier to be sent to A.G. Madras.

12/6/43

12.6.43

14/6.

D.No.7010-43 S.N.80

(V) Please see c.p.71, 73 and the ~~xx~~ accepted bill at c.p. 97 for the period from ~~xxxxx~~ 26-6-43 to 15-7-43. The present bill for rent for the period from 16-7-43 to 15-7-44 is in order and may be accepted. It is endorsed for adjustment and may be signed.

One copy of the bill will be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G.,Madras.

10/7/43.

12.7.43

D.No.10805-43	S.N.81
D.No.10806-43	S.N.82
D.No.10807-43	S.N.83
D.No.10808-43	S.N.84
D.No.10809-43	S.N.85

P.U.C.I & ~~II~~ III to V

Please see c.p.72,74 & 75. The bills ~~are~~ may be accepted. They are endorsed for adjustment and may be signed. One copy each of the bills may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G.,Madras.

P.U.C.II

The bill does not pertain to any of ~~the~~ our telephones. Telephone No.48 is the one in the Isolation Hospital, C & M Stn. The P.U.C. may therefore be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, with the following endorsement:-

Returned as it does not pertain to any of the telephone connections in this Residency."

Note for issue Bills to be returned by Regd. Post. Copies of P.U.C.s I & III to V to be kept for file

(From para 14)

D.No.11849-43	S.N.86
D.No.11900-43	S.N.87

P.U.C.I

Please see c.p.77. The bill may be accepted. It is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G.,Madras.

P.U.C.II

Please see c.p.90. The bill is for rent for the broken period from 3-12-43 to ~~xxxx~~ 15-12-43 in respect of P & T arrangement fitted to A.G.'s telephone in his bungalow. It may be accepted. It is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G.,Madras.

(From para 16)

D.No.13163-43 S.N.88

Please see c.p.105 and para 77 of these notes. The bill is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G., Madras. (The previous bill mentioned in the P.U.C. was returned on 15/11/43 vide c.p.105 & 77 of notes).

3/12/43. 3/12/43

4.12.43

(Put up)

D.NO.1342-44 S.N.89

Please see c.p.86. The bill is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G., Madras.

8/2/44.

9/2

S.N.(90 & 91) Brought on to file

D.NO.7061-44 S.N.92
D.No.7062-44 S.N.93

Please see c.p.96 & ~~96~~ 98. The bills are in respect of ~~telephone~~ telephones in E.A.'s room in office and in his bungalow ~~These~~ may be accepted. They are accordingly endorsed for adjustment and may be signed. One copy of the bills may be returned to the ~~Accounts~~ Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G., Madras.

1/6/44 1.6.44

D.No.8354-44 S.N.94

Please see c.p.100. The bill is in respect of telephone connection ~~in~~(extension) in the Residency-vide paras 52, 54 and 55 of notes. It may be accepted. It is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy to be given to Cashier to be sent to A.G., Madras.

29/6/44 29.6.44

S.N.(95 & 96) Brought on to file

D.NO.11568-44 S.N.97

The agreement form may be signed and returned. It is prepared for signature. Draft also submitted.

4/9/44 4.9.44

4/9

S.N.(98) 4-9-44

D.NO.12608-44 S.N.99
D.NO.12609-44 S.N.100
D.No.12610-44 S.N.101
D.No.12611-44 S.N.102.

83 Please see c.p.101 to 104. The bills may be accepted. They are endorsed for adjustment and may be signed.

84 One copy each of the bills will be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G., Madras.

85 Please see c.p. 115 to 117 & 122. The extension applied for has not yet been installed. Draft submitted

86 Draft not to issue as telephone was installed today

D.No.14463-44 S.N.103
D.No.14736-44 S.N.104.

P.U.C.I

87 Please see S.N.87. The bill is endorsed for adjustment and may be signed, One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G.,Madra

P.U.C.II

88 Please see S.N.98. The extension from telephone No.94 to Superintendent has been installed. The bill may be accepted. It is endorsed for adjustment and may be signed. It will be disposed of as in the case of P.U.C.I

D.N.16105 S.N.105 (c.p.129/puc)
D.N.16295 S.N.106

Please see S.N.88 and para 78 of these notes. The bill is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi and the other copy given to Cashier to be sent to A.G.Madras.

S.N.106 (P.U.C.II)

Please see S.N.103. The annual rent for the telephone (No.70) for the year ending 15-11-45 has already been paid. It has been ascertained from the Resy.Clerk that a H.M.T.has been installed for phone No.70 instead of the orginary type and that the present bill is in respect of the extra charge of annas eight per memsem. This may also be paid. The bill is endorsed for adjustment and may be signed. One copy of the bill may be returned to the Accounts Officer, Central Telephone Revenue Accounting Office, Delhi and the other copy given to Cashier to be sent to A.G. Madras.

Dy.No.154. S.N. 110.

(91)

It is understood from the Residency Clerk that this bill relates to the shifting of the telephone No.90 from the Residency verandah to the H.R's Office Room.

The bill is endorsed for adjustment and may be signed. (one copy will, as usual, be returned to the Sender & the other given to the Cashier to be sent to A.G., Madras.)

Recd. 11-1-45

D.NO.8689-45 S.N.115

Please seeS.N.92 & 93/D.F.294-40. The bills pertain to E.A.'s telephones in office and ~~xxxxxxx~~ in his bungalow. The question of having a separate telephone for E.A. in office is under consideration and Divisional Engineer, Telegraphs, has been asked to come and see Secretary in this connection. The bills may therefore be kept pending till that question is settled.

Thro' Pol.Br.

Please see para 1 of these notes. It will take some time more to arrive at a decision regarding the question referred to in para 1 ante. The acceptance ~~xxxxx~~ of the bills now received need not be delayed on this account. We may accept the bills as ususal. If and when it is decided not to have a separate telephone for E.A. in his office, we can claim refund of rent paid(c.f.S.N. 27/D.F.294-40). In this view the bills are endorsed for adjustment and may be signed. One copy of each of the two bills will be ~~xxxx~~ returned to the Accounts Officer,Central Telephone Revenue Accounting Office, Delhi, and the other copy given to Cashier to be sent to A.G., Madras.(Under the latest orders telephone rent has been increased by 50% and hence the bill is for Rs.252/-)

Draft submitted as verbally ordered by E.A.

Recd. 20-6-46

S.N.(116) 15-6-46

D.No.8772-45 S.N.117

The agreement forms are prepared for signature. Draft submitted(reverse of P.U.C.)

S.N.(118) 23-6-46

CORRESPONDENCE.

Bangalore,
9th April 1940.

Telephone 90-A.

Dear Sir,

Will you kindly arrange to have the telephone in the Library shifted to the roo.. occupied by Miss Gordon in the Residency.

The work may be carried out as soon as possible.

Yours faithfully,

Personal Assistant to the Resident.

The Sub-Divisional Officer,
Telegraphs,
Bangalore.

Corr.-40.
Old S. F./Progs.-40.

Indian Posts and Telegraphs Department.

FROM

No. P-13/14

The Sub Divisional Officer, Telegraphs,
Bangalore Sub Division, Bangalore.

To

The Personal Assistant to the Resident,
B a n g a l o r e .

Number of enclosures

Dated Bangalore *the* 10th April 1940.

Sir,

Ref:- Your letter No.Nil dated 9th April 1940.

Reg:- Shifting Of Phone No. 90 A Bangalore.

I have the honour to forward herewith a demand note in triplicate together with a hiring contract form Eng.15(b) with the request to please return one copy of the demand note duly accepted together with the Eng.15 (b) form duly signed to the undersigned, for which a service cover is horewith sent.

Necessary orders were issued to carry out the shifting of the phone pending the receipt of your accepted demand note.

With regard to the replacement of your present telephone instrument by an ivory set, this will be done on receipt of the instrument from Store Yard , Calcutta.

I have the honour to be,

Sir.

Your most obedient servant,

Sub Divisional Officer, Teles.,
Bangalore Sub Divn., BG.

a.w.

Karim Bux Bros., Printers, Calcutta—321 (D-45)—8-10-37—1 000,000.

Bangalore,
11th April 1940.

Dear Sir,

Your letter No.P-13/14, dated the 10th April 1940 refers.

As it has now been decided not to have the ivory set, I am returning herewith the enclosures received with the above letter and shall be glad if you will kindly arrange to revise the bills accordingly.

Yours faithfully,

Personal Assistant to the Resident.

The Sub-Divisional Officer Telegraphs,
Bangalore Sub-Division, Bangalore.

Corr.-22.
Old L.-1A.

In reply please quote .....

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

4

S.N.L

FROM The Sub Divisional Officer, Telegraphs,
Bangalore Sub Division, Bangalore.

To The Personal Assistant to the Resident,
Bangalore.

No. P-13/23 dated at Bangalore the 12th April 1940.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE.
15 APR. 1940
Diary No. 3850
File No.....

SUBJECT.

W/F R.C.

Reg:- Shifting of Phone No 90-A- Bangalore.

Ref:- Your letter No. Nil dated 11th April 1940.

I have the honour to forward herewith a revised demand note for shifting the Telephone No.90 A Bangalore from room to room , as desired for favour of disposal.

I have the honour to be,
Sir,
Your most obedient servant,

Sub Divisional Officer, Teles.,
Bangalore Sub Divn., BG.
12/4

a.w.

See/ Passed for payment.
Resident Sanctions.

Joan Wells.
PERSONAL ASSISTANT
TO THE HONOURABLE THE RESIDENT IN MYSORE.

12/4/40

15/4

Lal Chand & Sons, Printers, Calcutta—No. 5347R (D-24)—28-7-38—30,000 Bks.

Eng.-53.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

(TELEPHONES.)

DEMAND NOTE.

Departmental, ~~Non-Departmental, Non-Exchange, Private,~~ Government.

No. P&T 8 Date P&T 12/4/1940

Name The Secretary Bangalore

Address (in full) The Residency Bangalore.

Please pay either a deposit of Rs 10/- (Rupees Ten and annas - only)
or the annual rent of - (Rupees - and annas - only)
and return the enclosed Hiring Contracts after completion, as per instructions overleaf.

The ~~connection~~ shifting asked for in your letter dated the 11.4.40.
will be ~~installed~~ made on verification of credit.

Name of Exchange Bangalore

Particulars.	Amount. Rs.	As.	Remarks.
Rent for main connection at Rs. per annum or Rs. per mensem.			Two months rent less discount *plus* installation charges. If desired, the annual rent, which is not subject to discount, may be paid, in which case the rent for the first year is reduced by the amount of the installation charge.
Rent for Extension at Rs. per annum or Rs. per mensem.			
Rent for extra bells at Rs. per annum or Rs. per mensem.			
Other charges.			
Deduct discount.			
Net.			
Charges for shifting.			Subscriber Shifting Room to Room
Rent for electric clocks at Rs.			
Rent for call bells at Rs.			
Installation charges.	10	-	
Total	10	-	

Amount demanded Rupees ~~Ten~~ and annas - only.
or Annual Rent Rupees - and annas - only.

Received payment of ~~a deposit of Rs.~~ / ~~annual rent of Rs.~~

~~Divisional Engineer, Telegraphs,~~
Sub-Divisional Officer, Telegraphs,
~~Officer-in-charge~~

Date Stamp of Post Office

Postmaster. ~~Head Office.~~ / Sub-Office.

12.4.40

~~Division.~~ / Sub-Division. / ~~Exchange.~~

Returned to the ~~Divisional Engineer, Telegraphs,~~ / Sub-Divisional Officer, Telegraphs, / ~~Officer-in-charge,~~ Bangalore ~~Division.~~ / Sub-Division. / ~~Exchange.~~

The charge of Rs. ~~10/- (Rupees~~ ten only) is accepted and will be adjusted by* ~~the Accountant General, Madras,~~ , under the heads noted on the reverse.

D.F. ~~-40/G & A.~~

April 1940.

o/c Signature of Countersigning Officer.

Designation. ~~for Secretary to the Resident.~~

* Here please enter the designation of the Accounts Officer by whom the charge will be adjusted.

Eal Chand & Sons, Calcutta—No. 5477 C-161—13-9-38—200 Bks. [P-384/34

Adjusted - Vide S.N. 8

Dom 21/4/40

S.N.5

The reply to this communication should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. D.F.294-40
G & A.

FROM

THE SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The Sub Divisional Officer,
Telegraphs, Bangalore Sub Division,
Bangalore.

26/4

Dated Bangalore, the 26th April *194* 0.

Shifting of telephone No.90-A.Bangalore.

SIR,

With reference to your letter No.P.13/23, dated the 12th April 1940, I am directed to return, accepted, one copy of demand note No.BG.8, dated the 12th April 1940 for Rs.10/-. Another copy has been sent to the Accountant General, Madras, who will make the necessary adjustment.

P.S.

I have the honour to be,
Sir,
Your most obedient servant,

O.C.

for SECRETARY TO THE RESIDENT.

TAS.

S.N.6

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Issued 9/7/40

Telephone Rent Bill.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason

Exchange.	Connection.	Phone No.	Bill No.	Rs.	a.	Dated 27-6-40
Bangalore.	Govt.	90A	BG48	6 -	0	HMT 16-7-40 to 15-7-41.

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sd/- Accounts Officer
Central Telephone Revenue.
Accounting Office, Delhi.

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 6/- (Rupees six only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the head "Payments to Crown Representative-II- Pol.Agencies- Account I-Pol.Agents-A.Agencies and Residencies-Mysore- A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes)".

(Sd) D. H. Biscoe,
for SECRETARY TO THE RESIDENT.

No.D.F.294/40/G & A.
Dated 9th July,1940.

O/C
9/7

S.N.7

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Telephone Rent Bill

Dy.No.7051
d/- 20-7-40

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored No extension of this date is allowed on a/c of Sundays or holidays or for any other reason.

Exchange.	Connection.	Phone No.	Bill No.	Rs. A.	Dated 27.6.40.
Bangalore.	Govt.	90A	Bg 48		

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

	36 - 0
	— 6 - 0 *
Total.	30 - 0

Remarks:- * Rs.6/- already accepted - vide bill of even No. and Date for Rs.6/- for H.M.T. which has since become free after 2 years.

C.P.7 (P)

Sd/- x x
Accounts Officer,
C.T.R.Accounting Office, Delhi.

P.T.O.

TE No. 45 & 7/40

(10

Through the (Chief Controlling Officer) S IV · 8

TREASURY ACCOUNT DEPARTMENT.

T. Bang No. A. C. X. 397

The adjustments noted below have been made in the books of this office in the month of July 1940 it is requested that they may be noted in the office copy of the Treasury ~~Account.~~ included in the contingent expenditure of your office.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE.
7049 of 194.
Adjusted to the Diary No. 7500
File No
Debit of Credit of

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.			Amount adjusted. Rs. a. p.	Remarks.
			33 - Payts. to Cr. Rep. — Mysore Residency — Agencies & Residencies — As Contingencies - Rents, rates & Taxes		13 15	
			To adjt of debit in P&T Exch accts. for 6/40 as —			
			(per Telephone Trunk Call Bills			
			No BR 89 & 15 4/40 for Rs 1/2 —		(Accept. No BF 152-40/RHA & 14 5/40)	
			— 70 & 15 5/40 — Rs 2/13 —		(— do — & 5 6/40)	
			& Demand Note No BR 8 & 12 4/40 — Rs 10/- —		(— BF 284-40/RHA & nil)	

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy./M.-56.

S.N.22 & 25 c.p.25 & 26 (V)

Vide S.N.5 c.p.b (F)

TE No. 63 of 8/40

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

T. Bang No. A. C. X. 513

The adjustments noted below have been made in the books of this office in the month of August 1940; it is requested that they may be noted in the office copy of the Treasury included in the contingent expenditure of Account. your office.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs.	a.	p.	Remarks.
			33-Payts. to Crown Represents — Mysore Residency — Agencies & Residencies — Residents Office — A5 Contingencies — Rents, rates & taxes		12	-	-	
			Inadvt. debit in P&T exch. accts. for 7/40 as per Telephone Trunk Call Bill BG 91 dt 17 6/40 for Rs 6/-					S.N.31 (H) (accept DF 152-40 dt 4+A 8 97/40)
			Rent Bill BG 48 dt 27 6/40 for Rs 6/-					(DF 294-40 dt 4+A dt 17/40)

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE. 5 SEP 1940 Diary No. 8655 File No. 07 294/40

Rs 15-7/40

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy./M.-56.

S.IV.6 C.P.T. (F)

*Authority directing Alteration in Account.		What month's Account affected.	Adjusted to the		Amount adjusted.			Remarks.
No.	Date.		Debit of	Credit of	Rs.	a.	p.	

FORT ST. GEORGE,
Accountant-General's Office,
Dated 29 — 8 — 1938 (40)

To
The (Officer supplied.)
Secretary to the Hon'ble the Resident in Mysore, Bangalore

for Deputy Accountant-General.

29/8

S. N. 10

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

IMPORTANT: Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on a/c of Sundays or holidays or for any other reason. (For instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs.	a.	p.	Dated.
Bangalore.	Govt.	91.	BG 163	168			25-9-40.

for the period 16. 10. 40 to 15. 10. 41.

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sd/- x x x

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

For use by Government Subscribers if this Bill is to be adjusted by book transfer

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.168/- (one hundred and sixty eight only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative - II. Pol. Agencies Account I - Pol. Agents - A. Agencies and Residencies - Mysore - A.5 Contingencies - Other expenses and miscellaneous (Rents, Rates and Taxes)".

Issued 12/10/40

No.D.F.294-40/G & A.

Dated 12th October '40.

Sd/- D.H. BISCOE,

for SECRETARY TO THE RESIDENT.

Dy. No. 9372
d/ 28/9/40.

PRP.

IMPORTANT: Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on a/c of Sundays or holidays or for any other reason. (For instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs.	a.	p.	Dated.
Bangalore.	Govt.	90.	BG 162. 168	-	-		25-9-40.
	for the period 16. 10. 40 to 15. 10. 41.						

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sd/- x x x

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

For use by Government Subscribers if this Bill is to be adjusted by book transfer

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.168/- (Rupees one hundred and sixty eight only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative - II - Pol. Agencies Account I - Pol. Agents - A Agencies and Residencies - Mysore - A.5 - Contingencies - Other expenses and miscellaneous (Rents, Rates ar Taxes)".

No.D.F.294-40/G & A.

Sd/- D.H. BISCOE,

Dated 12th Oct. 1940.

for SECRETARY TO THE RESIDENT.

Dy.No. 9393
28/9/40.

PRP.

S.N.12

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

IMPORTANT: Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on a/c of Sundays or holidays or for any other reason. (For instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs.	a.	p.	Dated.
Bangalore.	Govt.	89.	BG 161	168	-	-	25-9-40.

For the period 16. 10. 40 to 15. 10. 41.

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sd/- x x x

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

For use by Government Subscribers if this Bill is to be adjusted by book transfer

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.168/- (Rupees one hundred and sixty eight only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative - II - Pol. Agencies - Account I - Pol. Agents - A. Agencies and Residencies - Mysore - A.5 - Contingencies - Other expenses and miscellaneous (Rents, Rates and Taxes)".

No.D.F.204-40/G&A.

Dated 12th Oct. 40.

Sd/- D.H. Biscoe,

for SECRETARY TO THE RESIDENT.

Dy. No. 9394
dt 28/9/40

PRP.

S.N.14

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

IMPORTANT: Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on a/c of Sundays or holidays or for any other reason. (For instructions see overleaf)

Exchange.	Connection.	Phone No.	Bill No.	Rs.	a.	p.	Dated
Bangalore.	Govt.	94	BG 166	168			25-9-40.
	For the period 16. 10. 40 to 15. 10. 41.						

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sd/- x x x

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

/ For use by Government Subscribers if this Bill is to be adjusted by book transfer /

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.168/- (Rupees one hundred and sixty eight only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative - II - Pol. Agencies - Account I - Pol Agents - A. Agencies and Residencies - Mysore - A.5 Contingencies - Other expensea and miscellaneous (Rents, Rates and Taxes)".

Issued & Telegd.

No.D.F.294-40/G & A.

Sd/- D.H. BISCOE,

Dated 12th Oct. 1940.

for SECRETARY TO THE RESIDENT.

Dy. No. 9396
d/ 28/9/40.

PRP.

S.N.15

No.D.F.294-40/G & A. Dated 14/7/19

From

The Secretary to the Resident.

To

The Sub Divisional Officer,
Telegraphs,
~~Coimbatore~~. Bangalore

Telephone connection.

Sir,

Please arrange to have the telephone connections No.83 at the residence of Capt.D.H.Biscoe at No. 1 Infantry Road,Bangalore, and No.88 in the Residency Office disconnected on the 16th October 1940.

I have, etc.,
(Sd) T. Ramachari.
for Secy. to the Reside

Copy forwarded to the Divisional Engineer,Telegraphs, Coimbatore Divisio Coimbatore, for information.

Copy forwarded to the Accounts Office Central Telephone Revenue Accounting Office,Delhi, for information.

(To appear in original)

2. Bill No.160 BG, dated the 25th Septr. ~~1940~~ for Rs.168/-, being the rent for telephone No.88 for one year from the 16th October 1940 is returned for cancellation.

Vide S.N.18 & 19 c.p.22-28 D.F.128(1)-39 T

3. Rent for telephone No.~~88~~ 83 has been paid up to the ~~23~~ 24th December 1940. Arrangements may be made to refund to this Residency the rent for the period from the 16th October 1940 to the ~~25~~ 24th December 1940.

TE No. 86 of 9

(17)

Through the (Chief Controlling Officer) S IN-116 40

TREASURY ACCOUNT DEPARTMENT.

T. Bailey No. A. C. X. 631

The adjustments noted below have been made in the books of this office in the month of Sept 1940 it is requested that they may be noted in the office copy of the Treasury Account. included in the contingent expenditure of your office.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE. 14 OCT. 1940 Diary No. 9883 File No.

*Authority, directing Alteration in Account.		What month's Account affected.	Adjusted to the				
No.	Date.		Debit of	Credit of	Amount adjusted. Rs.	a.	p.
			33.-Payments to Crown Rep.— Mysore Residency — Agencies & Residencies — Resident's Office — A/c Contingencies — Rents, rates & taxes		30	-	-

Re adjt of debit in P&T Exch-accts for 8/40 as per Telephone Rent Bill No BG 48 d 27-6-40 for Rs 30/- (vide your accept DA 29-7-40/Bgr d 29-7-40)

S IN-7 Sep-8-9

(F)

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Authority directing Alteration in Account.		What month's Account affected.	Adjusted to the		Amount adjusted.			Remarks.
No.	Date.		Debit of	Credit of	Rs.	a.	p.	

FORT ST. GEORGE,
Accountant-General's Office,
Dated 10-10-1938

Deputy Accountant-General.

To

The (Officer supplied.) Secretary to the Hon'ble
the Resident in Mysore, Bangalore

MGIPC—S1—IV-7-14—11-6-37—10,000.

5 & 41

(18

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Telephone Rent Bill.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange.	Connection.	Phone No.	Bill No.	Rs.	a.	Dated 25-10-1940
Bangalore.	Govt.	70	BG 210	168	- 0	For the period 16. 11. 40 to 15. 11. 41
				168	- 0	

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Sd/- Accounts Officer
Central Telephone Revenue.
Accounting Office, Delhi.

Issued 31/X/41

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.168/- (Rupees one hundred and sixty only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the head "Payments to Crown Representative-II- Pol.Agencies- Account I-Pol.Agents-A.Agencies and Residencies-Mysore- A.S-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes)".

(Sd) A. Macann,
for SECRETARY TO THE RESIDENT.

No.D.P.294/40/C & A.
Dated 31/X/ 1940.

HR O/C

Corr.-40.

Indian Pos s and Telegraphs Department.

SNIX

No. P-49/TS/147

From

Accounts Officer,
Telephone Revenue
Delhi.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
23 NOV. 1940
Diary No. 11274
File No.

To

The Secretary to the Hon'ble
The Resident in Mysore,
Bangalore.

Number of enclosures.
2 Bills in Dup.

Dated Delhi the 19th Nov. 1940.

Sir,

I have the honour to state that two HMT. Sets were supplied to you for your telephone No. 89 and 91 Bangalore on 16.12.37. The sum of Rs.12/ accepted by you in 1937 was adjusted towards rent for the period from 16.2.37 to 15.2.38 for both the telephones. As rent for HMT. sets is payable for two years, the undermentioned bills for Rs.6/- each for the period from 16.2.38 to 15.2.39 are enclosed for favour of settlement at an early date.

Vide S.N. 1155 ep. 1-9 R.F. 408-37 (E)

BG-230 dated 11.11.40.....Rs.6- 0
BG-231 dated 11.11.40.....6- 0

I have the honour to be,
Sir,
Your most obedient servant,

Accounts Officer.

MGIPAb.—4

S.N.19

S.N.(19) RETURNED IN ORIGINAL-VIDE S.N.21.

S.N.20

2 drafts
Draft I

Issued
13.xii.40.

2 (Comments dealt with in subsequent letters)

11/12

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. D.F.294-40 G & A. dated 13th Dec. 1940

From

The Secy. to the Resident.

To

The Accounts Officer,
Central Telephone Revenue
Accounting Office,
Delhi.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Office or Diary No.	S.N.18 / P.U.C.I
If post copy of telegram required	
Date of despatch to above	
List of enclosures 4	

(Code word for telegrams.)

Encls. to
P.U.C.

Sir,

With reference to your letter No.P-49/MS/147, dated the 19th November 1940, I am directed to say that the period of the bills should be 16th February 1938 to 15th February 1939 and not 16th February 1937 to 15th February 1938, as ~~now~~ shown in the bills. They are accordingly returned for revision and retransmission.

I have, etc.,

SECY. TO THE RESDT.

10/12/40

10/12

S. 5.
MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

S.N.21

2-12-40 Draft II

Issued 13.XII.40

Charles 2/12/40

(Copies sealed & enclosures)

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft ~~Letter~~ ~~Memorandum~~ ~~Telegram~~

Class for telegrams — INLAND: Immediate / Important / Express / Ordinary — FOREIGN: Immediate / Important / Ordinary / Without priority

No. D.F.294-4 Dated 13th Dec. 1940
G & A.

From

The Secy. to the Resident.

To

The Accounts Officer,
Central Telephone Revenue
Accounting Office,
Delhi.

Rent for Telephone connection No.83,
Bangalore.

Sir,

I am directed to refer to your bill No.BG-257, dated the 25th November 1940 for ~~Rs.18/13/0~~ Rs.18/13/0 towards rent for the telephone connection noted above.

2. In this connection, I am to invite a reference to endorsement from this Residency ~~addressed to your~~ No.D.F. 294-40/G & A., dated the 14th October 1940(copy enclosed), and to say that the telephone in question was ~~disconnected~~ disconnected on the 16th October 1940. Will you kindly let me know why in the circumstances a bill for the period from the 24th December 1940 to 15th January 1941 has now been sent.

3. The bill is returned.

I have, etc.,

SECY. TO THE RESDT.

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch as above — S.N.19 P.U.C.

List of enclosures 3

(~~Code word for telegrams.~~)

S.N.15
c.p.16
W

P.W.C.

S. 5.
MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

T-E No 148 of 12/40/23
S.N.22

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

T.I Barn No. A. C. X. 954. dt 10.1.41

The adjustments noted below have been made in the books of this office in the month of 193 ; it is requested that they may be noted in the office copy of the Treasury Account. included in the contingent expenditure of your office.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs. a. p.	Remarks.
			33 Pays to Cr. Rly. Mysore Railway (Rinderpest Office) Contingencies Rents Rates & Taxes		84 5 4	
			Readjustment of debits in the P&T Exch accts for 11/40 as per P&T telephone bills & your acceptance (Details overleaf)			

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entry or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy./M.-56.

24)

*Authority directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs. a. p.	Remarks.
			Bill No By 161 5 25 9/40	for Rs 168.0.0		C.S.R's accept D.F. 294-40 yy A. D 12-10-40.
S.N 10-14 17			D 162.	D 168.0.0		D
			D 163	D 168.0.0		D.
C.p. 12-54 18			D 166	D 168.0.0		D
			D 210. 0 2 5 10/40	168.0.0		D 3 110/40
			By 70 5 189/40	0.8.0		D F. 152-40 yy A. D 12-10-40.
			D 71 5 D	4.12.0		D D
				845.4.0		Put up on another connection - amount verified MW 25/1/41

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
200 13 JAN. 41
Diary No. 401
File No.

FORT ST. GEORGE,
Accountant-General's Office,
Dated 15/1/41 193

To
The (Officer supplied.)
Secretary to the Hon'ble
The Resident in Mysore,
Bangalore

T.T. 16/1/41

for Deputy Accountant-General.

S.N.23

25

Form-40.

Indian Posts and Telegraphs Department.

From

Telephone Revenue
Delhi.

No. P-49/MS/195

To

The Deputy Accountant-General,
Posts and Telegraphs,
Madras.

Number of enclosures

Dated Delhi the 18 -1- 1941

Subject:- Adjustment of telephone rent bill by Book transfer.

Sir,

I have the honour to request you kindly to intimate if debit in respect of the Demand note No.BG.91 dated 30.12.39 for Rs.174/- forwarded to your under cover of this office Schedule No.P-29/MS/20 dated 1.2.40 was raised against the party concerned and responded to. The favour of an early reply is requested as refund of rent is to be made to the subscriber in respect of the same.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
22 JAN. 1941
Diary No. 735
Date No.

W H M 294/40
TOM
22/1(4)

S.N.21
C.P.22
(W)

No.P-49/MS/195-dated Delhi the 18-1-41.

Copy forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore, for information with reference to the correspondence ending with his letter No.DF.294-40 G & A dated 13.12.40, further communication on the subject will follow on receipt of reply from the above officer, Bill No. BG.257 dated 25.11.40 for Rs.18/13/- has since been treated as cancelled.

Accountant
Telephone
18/1

MGIPA.—

S.N. 24

(26)

Com -40. 294/40 **Indian Posts and Telegraphs Department.**

No P-49/MS/196

FROM

Accounts Officer,
Telephone Revenue

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
22 JAN. 41
Diary No. 726
File No.

To

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Number of enclosures
2 Bills Cash Book

Dated Delhi *the* 18 -1- 1941.

Subject:- Telephone rent bills.

Sir,

S.N.20
e.p. 21

With reference to your letter No.D.F.294/40 G.&.A dated 13.12.40, I have the honour to return herewith bill Nos.BG.230 and BG.231 dated 11.11.40 for Rs.6/- each after necessary corrections for favour of acceptance and early return of one copy thereof to this office.

I have the honour to be,
Sir,
Your most obedient servant,

Accounts Officer.

18/1

MGIPA.—

(27

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (For instructions see overleaf.)

Exchange	Connection	Phone No.	Bill No.	Rs. As.	Dated 11-11-40
Bangalore	Government	89	BG230	6 - 0	16-2-38 to 15-2-39.
			Total	6 - 0	

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Remarks:-

Date of stamp

Post Office of payment.

B.C. DE

Accounts Officer, Central Telephone Revenue Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 6/- (Rupees six only) is accepted and will be adjusted by (Account Officer) The Accountant General, Madras, under the head "Payments to Crown Representative-II-Pol.Agencies-Account I-Pol.Agents-A. Agencies and Residencies-Mysore-A. 5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes)".

Sd/- P.M. Raman Nayar.

For SECRETARY TO THE RESIDENT.

No.D.F.294-40/G&A.

Dated January 1941.

O/C.

RNS)

(28

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (For instructions see overleaf.)

Exchange	Connection	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore	Government	91	BG231	6	- 0	11th Novr.1940 for 16.2.38 to 15.2.39.
			Total:	6	- 0	

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Remarks:-

Date of stamp

Post Office of payment.

B.C. DE

Accounts Officer, Central Telephone Revenue Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 6/- (Rupees six only)

is accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the head "Payments to Crown Representative-II-Pol.Agencies-Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies - Other expenses and miscellaneous (Rents, Rates and Taxes)

Sd/- P.M. Raman Nayar.

For SECRETARY TO THE RESIDENT.

No. D.F.294-40/G & A.

Dated January 1941.

O/C.

RMS)

S.N. 25

129

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (For instructions see overleaf.)

Exchange	Connection	Phone No.	Bill No.	Rs. As.	Dated 25-1-41
Bangalore Government		91	AG327	12 - 0 P&S 12 - 0	16.2.41 to 15.2.42

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Remarks:-

Date of stamp

Post Office of payment.

B.C. DE

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs.12/- (Rupees twelve only) is accepted and will be adjusted by (Account Officer) The Accountant General, Madras, under the head "Payments to Crown Representative-II-Pol.Agencies-Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes)"

No.D.F.294-40/G & A.

Dated 12/2/41

Sd/- P.M. Raman Nayar.

For SECRETARY TO THE RESIDENT.

D.1003 29-1-41

O/C.

RNS)

S.N.24

No.D.F.294-40/G & A Dated 14/4 1941.

From

The Secretary to the Resident.

To

The Accountant General,
Madras.

Refund of rent of telephone No.83-
Bangalore.

Sir,

I am directed to forward a copy of letter from the Accounts Officer, Telephone Revenue, ~~New~~ Delhi, No.P-49/MS/216, dated the 3rd February 1940, and to enquire whether, and if so when, the ~~necessary~~ credit for the sum of Rs.160/10/0 referred to therein ~~has been afforded by you in the accounts of this Residency. If it has not been done, I am to request you kindly to afford the necessary credit early and intimate the fact to me at a very early date.~~ was afforded to you by the Divisional Engineer, Telegraphs, Coimbatore.

I have, etc.,

for Secretary to the Resdt.

S.N.22
c.p.31
D.F.127(1)-40
H

Ltr. M
pm
22/2/41

AT 294/41

Ext

S N-27

R 22.2.41

31

Corr.-40.

Indian Posts and Telegraphs Department.

No. P-49/MS/224

FROM

[illegible]
Delhi

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
22 FEB. 1941
Diary No. 1864
File No.

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Number of enclosures

Dated Delhi *the* 18 Feb. 1941

Subject:- Telephone connections - Refund of

Sir,

In continuation of this office endorsement No. P-49/MS/195 dated 19.1.41, I have the honour to state that a sum of Rs.2/13/- as per details given below on account of refund of rent in respect of telephone No. 83 Bangalore and H.M.T. for the unexpired period is due to you. The Divisional Engineer, Telegraphs Coimbatore is being asked in this office letter of even No. and date to afford necessary credit to the Accountant-General, Madras by depositing the amount into the local treasury. A copy of this letter is being forwarded to the Accountant-General, Madras for information.

SN-23
e.p. 25
W

Details of refund.

Rent accepted vide Demand note No. B991 dated 30.12.39 for the period from 24.12.39 to 23.12.40. Rs.174/-/-

Deduct rent due for the period 24.12.39 to 15.10.40 (phone was closed on 16.10.40) at Rs.18/- P.M. less 10% discount for prompt payment and installation fee of Rs.10 for the main and for the period from 24.12.39 to 23.10.40 for H.M.T. (chargeable in terms of complete months.) Rs.171/3/-

Amount refundable. Rs.2/13/-.

Yours [illegible]

MGIPFAh.-

S.N.28

Dated 21/2/41

Issued 18/2/41

No.D.F.294-40/G & A. Dated 21/2/1941.

From

The Secretary to the Resident.

To

The Accountant General,
Madras.

Refund of rent of telephone No.83-Bangalore.

Sir,

I am directed to refer to letter from the Accounts Officer, Telephone Revenue, Delhi, No.P-49/MS/224, dated the 18th February 1941 (a copy of which was forwarded to you by that officer ~~direct~~), and to enquire whether credit for the sum of Rs.2/13/0 referred to therein was afforded to you by the Divisional Engineer, Telegraphs, Coimbatore.

S.N.27
c.p.31
W

I have, etc.,

18.3.41

for Secy. to the Resdt.

Issd 18/3/41.

S.N. 18/3/41

S.N.29

(33)

GOVERNMENT OF INDIA.

_____ DEPARTMENT.

MEMORANDUM.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE. 2 APR 1941 Diary No. 3248 File No.

(N.B.—This form is only to be used for correspondence of minor importance with subordinate authorities.)

FROM The Accountant-General Madras

To The Secretary to the Hon'ble the Resident in Mysore Bangalore

No. T.I. Bang 252 Dated 31 - 3 - 1941.

Reference your / this Department's letter / memorandum No. D 3294 / 40 Gen A dated 22/2/41 and S.N.26928 / No D 3294-40 Gen A dt 21-3-41 regarding c.p.30+32 refund of rent of telephone No. 83-Bangalore (H) Rs 1/60/10/+Rs 2/13/- recd by.

The Divisional Engineer Telegraphs Coimbatore has been requested to state whether credit for the amounts mentioned above were already afforded and if so to point out credit. Necessary adjustments will be carried out as soon as a reply is received from that officer.

for Accountant-General

29/7/41

S.7153.

MFP—1647 S&P—(M-2690)—30-5-40—100,000.

S.N. 30

134

The reply to this communication should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

IMMEDIATE.

No. D.F.294-40/G&A.

FROM

THE ~~SECRETARY~~ Extra Assistant
TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The Sub Divisional Officer,
Telegraphs, Bangalore.

Dated Bangalore, the 21st April *1941*

TELEPHONE NO.70.

SIR,

Please arrange urgently to have telephone No.70 in the Residency shifted from its present location to the new office room of the Personal Assistant to the Hon'ble the Resident.

2. The charges on this account will be adjusted on receipt of a bill.

I have the honour to be,
Sir,
Your most obedient servant,

O/C

EXTRA ASSISTANT TO THE RESIDENT.

R.T

Corr.—7.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

From The Sub Divisional Officer Tels: Bangalore Sub Division, ~~Bangalore~~ Bangalore

To The Extra Assistant to the Hon'ble the Resident in Mysore, Bangalore.

No. P-13/46 dated Bangalore the 23rd April 1941.

Sir,

With reference to your letter No. D.F. 294-40/G&A dated 21st April 1941, I have the honour to forward herewith a demand note for Rs.10/- being the charges for shifting telephone No. 70.

I have etc.,

Sub Divisional Officer, Telegraphs,
Bangalore Sub Division, Bangalore.

OFFICE OF THE RESIDENT IN MYSORE, BANGALORE
25 APR 1941
Diary No. 1202.
File No.

[P.-249-'41]
Lal Chand & Sons, Printers, Calcutta—No. 225R (D-13)—15-5-40—1,03,000 Hrs.

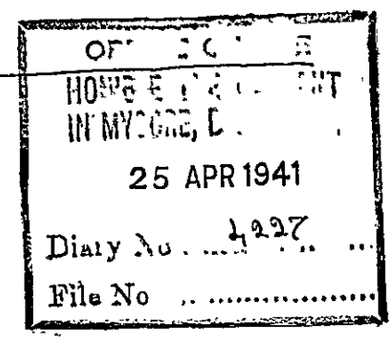
D. A. D. 1

GOVERNMENT OF INDIA.

DEPARTMENT.

MEMORANDUM.

(*N.B.*—This form is only to be used for correspondence of minor importance with subordinate authorities.)



FROM

Accountant-General Madras
(J. A. D. 1

To

The Secretary to the Hon'ble the Resident in Mysore
Bangalore

No. T. Bang 70, dated 23-4-1941

Reference your / this Department's letter / memorandum No. 2-94-40/3994 dated 21-3-41

Subject – Refusal of Telephone rent (Telephone no 83 Bangalore)

The Divisional Engineer, Telegraphs, Coimbatore has addressed the Accounts Officer, Telephone Revenues for furnishing a copy of his letter no P 49/16216 d 32-41 as the original was not received from him and on receipt of it necessary credit for Rs 160-0-0 will be afforded. As regards Rs 2-13-0, the Telegraph Office Bangalore has been requested by the Divisional Engineer, Coimbatore to state whether a cheque for the amount may be drawn and forwarded to him on receipt of this reply meanwhile action will be taken in the matter.

R. Venkata Subramanyam
for Asst Accts Officer

S.7153.

MFP—1647 S&P—(M-2690)—30-5-40—100,000.

Eng.-53. 37

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

(TELEPHONES.)

DEMAND NOTE

Departmental, Non-Departmental, Non-Exchange, Private, Government.

No. 21 Date 25-4- 1941

Name Fin Extra Assistant to the A

Address (in full) Accountant General M-D-C.

Please pay either ~~a deposit of~~ Rs 10/- (Rupees Ten only) and annas ~~only~~

or ~~the annual rent of (Rupees and annas only~~

and ~~return the enclosed Hiring Contracts after completion, as per instructions overleaf~~

The ~~connection~~ shifting asked for in your ~~letter~~ dated the 17th Inst No.DF 294-40/G

will be ~~installed~~ made on verification of credit. A/21-4-1941

Name of Exchange Accountant General Exchange

Particulars.	Amount. Rs.	As	Remarks.
Rent for main connection at Rs. per annum or Rs. per mensem.			Two months rent less discount *plus* installation charges. If desired, the annual rent, which is not subject to discount, may be paid, in which case the rent for the first year is reduced by the amount of the installation charge.
Rent for Extension at Rs. per annum or Rs. per mensem.			
Rent for extra bells at Rs. per annum or Rs. per mensem.			
Other charges.			
Deduct discount.			
Net.			
Charges for shifting.			
Rent for electric clocks at Rs.			
Rent for call bells at Rs.			
Installation charges.	10	0	
Total	10	0	

Amount demanded Rupees Ten only and annas only.

or ~~Annual Rent Rupees~~ and annas only.

Received payment of ~~a deposit of Rs.~~ annual rent of Rs.

Divisional Engineer, Telegraphs,
Sub-Divisional Officer, Telegraphs,
Officer-in-charge,

Date Stamp of Post Office

Postmaster. Head Office. / Sub-Office.

Division. / Sub-Division. / Exchange.

Returned to the Divisional Engineer, Telegraphs, / Sub-Divisional Officer, Telegraphs, / Officer-in-charge, Division. / Sub-Division. / Exchange.

The charge of Rs. 10(Rupees ten only) is accepted and will be adjusted by* the Accountant General, Madras, under the heads noted on the reverse.

No.D.F.294-40/G & A.
Dated 9-5- 1941.

For Secretary to the Resident.

Signature of Countersigning Officer.

Designation.

* Here please enter the designation of the Accounts Officer by whom the charge will be adjusted.

P-384/34

Lal Chand & Sons, Printers, Calcutta—No. 2601 (C-24)—21-9-39—200 Bks.

No.D.F.294-40/G & A. Dated 9/5 1941.

From

The Extra Assistant to the Resident.

To

The Sub Divisional Officer,
Telegraphs,
Bangalore Sub Division,
Bangalore.

Shifting of Telephone No.70

Sir,

With reference to your letter No. P-13/46, dated the 23rd April 1941, I am directed to return, accepted, two copies of demand note No.21, dated the 23rd April 1941 for Rs.10/-. Another copy has been sent to the Accountant General, Madras, who will make the necessary adjustment.

I have, etc.,

E.A. TO RESDT.

S.N.31
P.U.C.I.

Despatcher
One Copy of the Demand note should be sent to A-G madras

Sent
9.5.41

Copy to the A.G. madras with a Copy of the Demand note.

Issue 13/5/41 S.N. 13

140

DEPARTMENT.

BRANCH.

File No.

Serial No.

Issued 14/5/41

Draft Letter / Memorandum / Telegram

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. D.F. 294-40 G & A. Dated 14/5/41 19

From

The Secy: to the Resident.

To

The Divisional Engineer,
Telegraphs,
Coimbatore Division,
COIMBATORE.

Telephone connections to the Extra Assistant to the Hon'ble the Resident in Mysore, Bangalore.

Sir,

I am directed to request you kindly to arrange at a very early date for the installation of the following telephone connections (Hand Micro Models) to Mr.P.M. Raman Nayar, Extra Assistant to the Hon'ble the Resident, at:—

(a) his residence at 13-A, Park Road Tasker Town, C & M Station, and

(b) his office table in the Residency Office buildings on Infantry Road.

2. If possible Numbers 83 and 88 (the numbers assigned to Captain Biscoe) may kindly be assigned to the connections (a) & (b) ~~above~~ respectively.

I have, etc.,

13524

For Secy: to the Resident.

Copy forwarded to the Sub-Divisional Officer, Telegraphs, Bangalore, for information.

B.R. 13/5/41

P.K.N.S. 13-5-41

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(H) c/f. S.N. 13 C/o. 17 Dis 1270/39

(Code word for telegrams.)

(V) × S.N. 15 C.R. 16 D.F. 294-40

S. 5.

MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

Corr. 1915/41 P294/40 Ext. 4 1952

41

Old S. F. Progs. 41. INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

S.N. 35 No. P-17/45

FROM The Divisional Engineer, Telegraphs,
Coimbatore Division,
Coimbatore.

To The Secretary to the Hon'ble the
Resident in Mysore,
BANGALORE

Number of enclosures

Dated Coimbatore *the* 17th May 1941

Telephone connections to the
Extra Asst. to the Hon'ble the Resident in
Mysore, Bangalore

Sir,

S.N.34
E.P. 4D
(V)

I have the honour to acknowlege receipt of your letter No.D.F.294-40/G & A, dated the 14th May 1941, and to state that the matter is receiving attention.

I have the honour to be,

Sir,

Mour most obedient servant,

Divisional Engineer, Telgraphs,
Coimbatore Division.

17 MAY 1941

OFFICE OF THE
HONBLE THE RESIDENT
IN MYSORE, BANGALORE.
19 MAY 1941
Diary No. 5-05-3
File No.

Dy 19/5

May be filed
21/5/41 21.5.41

Karim Bux Bros., Printers, Calcutta—247 (D.45)—3-11-36—2,00,000.

cm M
Form
11/6/41

DF 23 40 S.N.E.D

(42

~~GOVERNMENT OF INDIA.~~

J. A DEPARTMENT.

MEMORANDUM.

(*N.B.*—~~This form is only to be used for correspondence of minor importance with subordinate~~ authorities.)

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
11 JUN 1941
Diary No. 5907
File No.

FROM

Accountant-General Madras.
T.A.D.I

To

The Secretary to the Hon'ble the Resident
in Mysore, Bangalore

No. T. Barg 251 *Dated* 9-6-1941

S.N.28 / C.P.32 Reference your / this Department's letter / memorandum No. 294-40 / 8 J A dated 21-3-41 regarding refund of rent of Telephone no 83 Bangalore

The Treasury Officer Bangalore has vide his memo no PLT-1/262 dated 31-5-41 stated that the sum of Rs 2-13-0 was refunded on 15-5-41

For Accountant-General

Bom
Mc

MFP—848 S&P—(M-1381)—28-2-36—100,000.

S.N.87

143

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Telephone Rent Bill.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.
Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange.	Connection.	Phone No.	Bill No.	Rs.	A.	Dated
Bangalore.	Govt.	90 A	BG35	36/-		25th June 1941.

16.7.41 to 15.7.42.

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sd. * * *
Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Regd.No. 6528
Dated 30th June 1941
~~File No. D.D.127/39~~

(For use by Government Subscribers if this bill is to be adjusted by book transfer.)

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 36/- (Rupees thirty six only) accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the noted below.*

P.M. Raman Nayar.
Sd. XXXXXXXXXX,
for SECRETARY TO THE RESIDENT.

XXXXX.No. XXXXXXX D.F.294-40/G&A.

Dated ~~October 1939~~

*~~Allotment in the current year's budget under the head~~ "Payments to Crown Representative-II-Political Agencies-Account I-Political Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses ~~other~~ and Miscellaneous (Rents, Rates and Taxes)."

O/C

BJ

E.A. 1/2/19

Office of the Accountant General
GOVERNMENT OF INDIA.
Madras
D-A. DEPARTMENT.

MEMORANDUM.

S.N.38

6528

(N.B.—This form is only to be used for correspondence of minor importance with subordinate authorities.)

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE.
4 JUL 1941
Diary No 6688
File No

FROM

The Accountant General, Madras (TA-I)

To

The Secretary to the Hon'ble the Resident in Mysore
Bangalore

No. T/Bang/315 Dated, 2 7-1941

Reference your / this Department's letter / memorandum No. 29440/E&A dated 22-2-41 Re Refund of Rent Rates and Taxes in Feb 40 accounts

Necessary credit for Rs 160-100 has been advised by the Treasury Officer, Bangalore under the head Mysore Residency - Resident's Office contingencies - Rents Rates and Taxes in February 40 accounts

R Venkatalakshmanan
For Asst Accts Officer

MFP—1783 S&P—(M-3127)—24-6-38—150,000.

S.N.39

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Telephone Rent Bill.

Important.- Due date for payment is the 15th of the month preceding the period for which payment is due.
Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange.	Connection	Phone No.	Bill No.	As. a. p.	Dated
Bangalore.	Govt.	271	BG 89		25-7-41.

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

168. 21-5-41 to 20-5-42

Regd.No. 8541
Dated 30th July 1941.

Sd/- x x x

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer)

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 168/-(Rupees one hundred and sixty eight only) accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the head noted below* "Payments to Crown Representative-II-Political Agencies- Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes)".

Sd/- P.M. Raman Nayar.
for SECRETARY TO THE RESIDENT.

No.D.F.294-40/G&A
Dated August 1941.

* Allotment in the current year's budget under the head "33 Payments to Crown Representative - II- Political Agencies - Account I - Political Agents - A. Agencies and Residencies - Mysore A.5. Contingencies - Other expenses and miscellaneous (Rents, Rates and Taxes)".

O/C.

S.N.40

INDIAN STATE AND RESIDENTS DEPARTMENTS.

Telephone rent Bill.

Important.- Due date for payment is the 15th of the month preceding the period for which payment is due.
Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange.	Connection	Phone No.	Bill No.	Rs. a. p.	Dated
Bangalore.	Govt.	276	BG 92	168- 0- 0.	25-7-41

16-6-41 to
13-6-42

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sd/- x x x

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Leg.No.8540
Dated 30th July 1941.

(For use by Government Subscribers if this bill is to be adjusted by book transfer)

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.168/- (Rupees one hundred and sixty eight only) accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the note below"Payments to Crown Representative-II-Pol. Agencies-Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous.(Rents, Rates and Taxes)"

Sd/- P.M. Raman Nayar.
for Secretary to the Resident.

No.D.F.294-40/G&A
Dated August 1941.

Allotment in the current year's budget under the head "Payments to Crown Representative - IX- Political Agencies - Account I - Political Agents - A. Agencies and Residencies - Mysore A.5. Contingencies - Other expenses and Miscellaneous (Rents, Rates and Taxes)".

c/c.

RNS

Secret

INDIAN [illegible] Telephones — Bangalore.

Telephone Rent Bill.

Important.- Due date for payment is the 15th of the month preceding the period for which payment is due.
Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange.	Connection	Phone No.	Bill No.	Rs.	a.	p.	Dated
Bangalore.	Govt.	90	BG 208T.C.	168	0	0	25th Sep. 1941

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

For the period
16.10.41
to
15.10.42

168 0 0

Rs/- x x x

Regd.No. 10845
Dated 29th September 1941.
File No.D.F.152-40.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer)

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 168/- (Rupees one hundred and sixty eight only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the head "Payments to Crown Representative-II-Pol Agencies-Account I-Pol.Agents-A.Agencies and Residencies-Mysore A.5-Contingencies-Other expenses and Miscellaneous (Rents, Rates and Taxes)".

Rs/- P.M. Raman Nayar.
for DIWAN AND TO THE RESIDENT.

~~xxxxxxxxxxxxxxxx~~
xxxxxx
No.D.F.294-40/G&A.
Dated October 1941.

~~Allotment in the current yearly budget under the head "Secretariat [illegible]~~

O/C.

RMS)

~~Foreign & Political Department.~~

(6)

Telephone Rent Bill.

Important.- Due date for payment is the 15th of the month preceding the period for which payment is due.
Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange.	Connection	Phone No.	Bill No.	Rs. a. p.	Dated
Bangalore.	Govt.	89	BG207		25th Sep. 1941.
				168. 0 0	For the period
The Secretary to the Hon'ble the Resident in Mysore, Bangalore.				----------	16.10.41 to 15.10.42
				168. 0 0	

Regd.No. 10846
Dated the 29th Septr.1941.
File No.D.F.182-40.

sd/- x x x.
Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer)

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.168/- (Rupees one hundred and sixty eight only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the ~~xxxxxxxxxxx~~ head "Payments to Crown Representative-II-Pol.Agencies-Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other Expenses and Miscellaneous (Rents, Rates and Taxes)".

sd/-
P.M. Raman Nayar.
for [illegible]

~~Rs.~~ ~~xxxxxxxxxx~~
~~xxxxx~~
No.D.F.294-40/G&A.
Dated October 1941.

~~* Allotment in the current year's budget under the head "35 Payments to Crown Representative - II- Political Agencies - Account I - Political Agents - A. Agencies and Residencies - Mysore A.5. Contingencies - Other expenditure not specified elsewhere Miscellaneous (Rents, Rates and Taxes)".~~

O/C.

P/W 43

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Telephone Rent Bill.

Important.- Due date for payment is the 15th of the month preceding the period for which payment is due.
Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange.	Connection	Phone No.	Bill No.	Rs. a. p.	Dated
Bangalore.	Govt.	94	BG212		25th Sept. 1941

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

168 0 0 — For the period 16-10-41 to 15-10-42

168 0 0

Sd/- x x x

Regd.No. 10847
Dated the 29th Sep. 1941.
File No.G.F.152-40.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer)

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 168/- (Rupees one hundred and sixty eight only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras, under the ~~xxxxxxxxxxxx~~ head "Payments to Crown Representative-II-Pol.Agencies-Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents,Rates and Taxes)".

Sd/-
P.M. Raman Nayar.
for ~~Under~~Bank to the RESIDENT.

~~Xxxxxxxxxxxxxxx~~
xxxxx
No.D.F.294-40/G&A.
Dated October 1941.

~~* Allotment in the current year's budget under the head "52 -Payments to Crown Representative - II- Political Agencies - Account I - Political Agents - ... Agencies and Residencies - Mysore A.5- Contingencies - Other expenditure expenses and miscellaneous (rents, rates and taxes)".~~

O/C.

RNS)

S & 44

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (For instructions see overleaf.)

Exchange	Connection	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore	Govt.	91	BG 209	168.	0	25th Sep.1941.

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

168.0

For the period 16.10.41 to ~~15.10.42~~

Remarks:-

Date of stamp

B.C. DE

Post Office of payment.

Accounts Officer, Central Telephone Revenue Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi

The Charge of Rs.168/- (Rupees one hundred and sixty eight only) is accepted and will be adjusted by (Account Officer) the Accountant General Madras, under the head "Payments to Crown Representative-II-Pol.Agencies-Account I-Pol. Agents-A.Agencies and Residencies-Mysore-A-5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes)

Sd/- P.M. Raman Nayar.

For SECRETARY TO THE RESIDENT.

No. D.F.294 40/G & A.

Dated Octr. 1941.

Dy No 10848-

O/C.

Through the (Chief Controlling Officer):

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T. I. Bang 623 74-10-41

The adjustments noted below have been made in the books of this office in the month of September 1941; it is requested that they may be noted in the office copy of the Treasury Account. included in the contingent expenditure of your office.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Debit or Credit head to be adjusted to the	Amount adjusted. Rs.	a.	p.	Remarks.
Bill for Rs 10-0-0 & Bill for Rs 36-0-0	25-6-41	September 1941	33 Payts to Br. Representatives of Political Agencies — Mysore Residency — Political Agents Agencies & Residencies — Contingencies — Rents, Rates & Taxes	46	—	—	

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE. Adjusted to the Debit of 1941 OCT 1215- Credit of DT-29 4-41

Being the telephone Rent as per Bill No. 35 dt 25-6-41 for Rs 36-0-0 & Bill charges of Phone No. B.H. 294-40/41 for Rs 10-0-0 vide your accepttances No. B.H. 294-40/41 dt 9-5-41 & No. B.H. 297-40/41 dt 9-5-41 respectively.

for Asstt. Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy./M.-56.

To

The Secretary to the Honble the Resident in Mysore, Bangalore.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (For instructions see overleaf.)

Exchange	Connection	Phone No.	Bill No.	Rs.	As.	Dated	
Bangalore Government		70	BG274	168.	0	25th Oct.1941	For the period
The Secretary to the Hon'ble the Resident in Mysore, Bangalore.				168.	0	16. 11. 41 to 15. 11. 42	

Remarks:- Date of stamp

B.C. DE

Post Office of payment.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 168/- (Rupees one hundred and sixty eight only) is accepted and will be adjusted by (Account Officer) the Accountant General, Magras, under the head "Payments to Crown Representative - II Pol.Agencies - Account I - Pol.Agents - A.Agencies and Residencies - Mysore - A-5 - Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)".

Regd.No.12010 dated)
the 28th Octr.1941.)

No.

Dated Novr. 1941.

Sd/- P.M. Raman Nayar.

For SECRETARY TO THE RESIDENT.

O/C.

RNS)

153

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T. I. Banp 7552 of 7-11-41

The adjustments noted below have been made in the books of this office in the month of October 1941; it is requested that they may be noted in the office copy of the Treasury Account. included in the contingent expenditure of your office.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs.	a.	p.	Remarks.
		October 1941	33 Payments to Br. Representative Mysore Residency — Political Agents — Opening & Rendering Contingencies — Rents, Rates & Taxes		DF-29410 / 34210			Vide detail overleaf

In adjustment of the debit raised in the f/o 7 Bangalore a/c being the charges of the telephone rent

To

for Asstt Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy./M.-56.

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

*Authority directing Alteration in Account. No.	*Authority directing Alteration in Account. Date.	What month's Account affected.	Adjusted to the Debit of	Adjusted to the Credit of	Amount adjusted. Rs.	a.	p.	Remarks.
			√ B. ℔. 89	₹25-7-41	168	–	–	S N 204
			√ B. ℔ 92	"	168	–	–	D. E. 21 (E)
			√ B. ℔ 70	1/30-6-41	2	6	–	S N 111, 112
			√ B. ℔ 89	1/30-6-41	1	4	–	120
			B. ℔ 94	1/30-6-41	3	–	–	C P 115 10 + 11 1
					342	10	–	D F. 5 (K)

FORT ST. GEORGE,
Accountant-General's Office,
Dated 19

To Deputy Accountant-General.

The (Officer supplied.)

S.M 48

L 54

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T.T. Bang 8689 3-12-41

The adjustments noted below have been made in the books of this office in the month of Nov. 1941 ; it is requested that they may be noted in the office copy of the Treasury Account. included in the contingent expenditure of your office.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs.	a.	P.	Remarks.
Re adjustment of Telephone bills		November 1941	33 Payments to Gr. Representative Political Agencies — Mysore Residency & Residency Bonus — Rents, Rates & Taxes — Rs 9-10-0 (9 mths) 11 Medical Staff — Bonus — Rents, Rates & Taxes — Rs 2-8-0	(237-10-0)	228	0	0	Vide details overleaf.
					237	10		

OFFICE OF THE ... DENT IN MYSORE, BANGALORE. 5 DEC 1941 Dr. 136.10.0 File No. ... Rs. ... a. ... P. ...

for Asstt. Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered

To

The Secretary to the Hon'ble the Resident in Mysore, Bangalore

155

*Authority directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs.	a.	p.	Remarks.
			Against Residents					
omit in Copy. Being in error			B.G 94 A 23-8-41		1	12	—	SN 122
			B.G 91	"	3	2	—	SN 124
			B.G 70	"	3	8	—	SN 123
			B.G 70	21/4/41	1	4	—	SN [illegible]
					9	10	—	
			Medical					
			B.G 211 A	25-9-41	228	—	—	
				Total	237	10	—	

FORT ST. GEORGE,
Accountant-General's Office,
Dated 194

To
The (Officer supplied.)

Deputy Accountant-General.

MGIPC—S4—IV-7-8—5-5-41—10,000.

SN 49

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T. I. Bang 985 of 8-1-42

The adjustments noted below have been made in the books of this office in the month of December 1941; it is requested that they may be noted in the office copy of the Treasury Account. included in the contingent expenditure of your office.

*Authority, directing Alteration in Account. No.	Date	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs.	a.	p.	Remarks.
B.G. 2747	25-10-41	—	Rs 168-0-0					
B.G. 2122	25-9-41	—	Rs 168-0-0					
B.G. 2096	"	—	Rs 168-0-0					
B.G. 2088	"	—	Rs 168-0-0					
B.G. 2074	"	—	Rs 168-0-0					
		December 1941	33 Payts to Br. Representative Mysore Residency — Agencies & Residencies — Contingencies — Rents, Rates & Taxes	DT-2914-100	840	—	—	

for Asst. Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy./M.-56.

To

The Secretary to the Hon'ble the Resident in Mysore, Bangalore

SNSC

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.(For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	Rs.	As.	Dated24-1-42
Bangalore	Government.	91	BG523	12	0	16-2-42
			Total	12	0	to 15-2-43.

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Remarks.

Date of stamp.

Post office of payment.

Sd/- B.C.DE.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs.12-0-0 (Rupees twelve only) is accepted and will be adjusted by (Account Officer) the Accountant General Madras under the head "Payments to Crown Representative - II-Pol.Agencies Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)"

Sd/- P.M.Raman Nayar.
for SECRETARY TO THE RESIDENT.

No.D.F.294-40/G & A.

Dated February1942.

Reg.No.1208
31st Jany.1942. O/C

ksln.

Will office please arrange, as soon as possible, to have the existing telephone set No.70 replaced with a hand-micro set.

M.J.S.
19.2.43.

Extra Assistant.

OFFICE OF THE
VICE-PRESIDENT
IN MYSORE, BANGALORE.
19 FEB 1942
Diary No ....195.....
File No.....

BF 24/GW.7

Urgent.

Issued R. 23/2/42

cf S N.30 cp 34

(E)

No.D.F.294-40/G & A. Dated 23/2/42

From

The ~~Extra Assistant~~ Secy to the Resident

To

The Sub Divisional Officer,
Telegraphs, Bangalore.

TELEPHONE NO. 70.

Sir,

Please arrange urgently to have telephone No.70 in the Office room of the Personal Assistant to the Hon 'ble the Resident replaced ~~with~~ by a hand-micro set.

The charges on this account will be adjusted on receipt of a bill.

I have etc.,

for Secy.to the Resident.

23.2.42

23.2.42

Copy

Copy to the Divisional Engineer, Telegraphs,
Coimbatore Division, Coimbatore, for information.

Corr.—7 Posts Form 1/3/1942

SN53 Pt Secy to CC 61

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

From

Sub Divisional Officer, Tels:
Bangalore Sub Division,
Bangalore.

To

The Secretary,
To The Hon'ble the Resident in Mysore,
Bangalore.

No. P-13/552, dated Bangalore the 28th February 1942.

Reg:- Telephone No. 70.

Sir,

With reference to your letter No. D.F.294-40/G &A dated 23rd February 1942, I have the honour to inform you that hand-micro sets are not available for the present.

SN.52

CP59

I have etc.,

Sub Divisional Officer, Telegraphs,
Bangalore Sub Division, Bangalore.

OFFICE OF THE
RESIDENT
IN MYSORE, BANGALORE.
3 MAR 1942
Diary No. 2450
Dept.

DF 294/40

9/18

[P.-240/34]
Lal Chand & Sons, Printers, Calcutta—No. 325R (D-13)—15-8-40—1,03,000 Blks.

C

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No. Estt-Rs/Rent/Sec/31

Dated, the 20-4-42

OFFICE OF THE
HON'BLE PRESIDENT
IN MYSORE, BANGALORE
25 APR 1942
Diary No. 4560

From The Accounts Officer,
Central Telephone Revenue
Accounting Office,
Delhi.

To The Secretary to Hon. Standing Committee in Mysore Bangalore

Sir,
Madam,
Gentlemen,

DF 29-4-42

Connection/line
Extension
Plug and socket
Hand Microphone
Extra bell

Your telephone No. 276 Bangalore

Vide S.N. 40 E.P.41

I have the honour to inform you that all rental charges for telephone service have been increased by one-sixth. Rent has been paid by you up to the 13-5-42 and the enhanced rates will be given effect to from the 14-5-42 The revised rental will be Rs. 16/7/- as detailed below, and has been included in the bill sent herewith for acceptance. Sub Division Bly East

Should you desire to obtain further details regarding the revised rental, please refer to the Divisional Engineer, Telegraphs concerned.

	Present rent. Rs. As. P.	Revised rent. Rs. As. P.	Per annum Per mensem
Connection/line	15-0-0	2/-0-0	PM
Extension			
Plug and socket			
Telephone Hand Microphone	165-0-0	196-0-0	PA
Extra bell			

B.C.DE

Accounts Officer,
Central Telephone Revenue Accounting Office,
Delhi.

5 1964

C GIPPAh—3741—16-3-42—20,000.

(63

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.(For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore Government.		276	bg 50.			25-4-42.

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

1-3	Main Connection	14 6/42
	Extension	to
0-3	other charge Surcharge	15-6/42
1-6.		

Remarks.

Date of stamp.

Sd/- B.C.DE.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 1-6-0 (Rupee one and annas six only) is accepted and will be adjusted by (Account Officer) the Accountant General Madras under the head "Payments to Crown Representative - II-Pol.Agencies Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)"

Sd/- P.M.Raman Nayar.

for SECRETARY TO THE RESIDENT.

No.D.F.294-40/G & A.

Dated 1942.

O/C

kaln.

164

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

OFFICE OF THE
HONORARY PRESIDENT
IN MYSORE, BANGALORE.
FROM
25 APR 1942
Diary No. 4561
File No.

No. 157-Sm/dated/SC/29
Dated, the 20-4-42

THE ACCOUNTS OFFICER,
CENTRAL TELEPHONE REVENUE
ACCOUNTING OFFICE,
DELHI.

To 17 5-42-44 Hon. President
Residence
City Post, Bangalore

Sir,
Madam,
Gentlemen,

DP 1941/W

Connection/line
Extension
Plug and socket
Hand Microphone
Extra bell

Your telephone No. 271 Bangalore

Vide S.N. 39/e.p. 45

I have the honour to inform you that all rental charges for telephone service have been increased by one-sixth. Rent has been paid by you up to the 20-3-42 and the enhanced rates will be given effect to from the 21-3-42 The revised rental will be Rs. 21-0-0 as detailed below, and has been included in the bill sent herewith for acceptance. (Bill for broken period @ monthly rate)

Should you desire to obtain further details regarding the revised rental, please refer to the Divisional Engineer, Telegraphs concerned.

	Present rent. Rs. As. P.	Revised rent. Rs. As. P.	Per annum / Per mensem
Connection/line	15-0-0	21-0-0	PM
Extension			
Plug and socket			
Telephone Hand Microphone	165-0-0	196-0-0	PA
Extra bell			

I.C.D.

Accounts Officer,
Central Telephone Revenue Accounting Office,
Delhi.

45176

1 GIPP4h—3742—16-3-42 26,000.

165

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.(For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	As.	As.	Dated 25-4-42
Bangalore Government.		271	Bg 47.			21-5-42 to 15-6-42

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

15-10-0 Main Connection
2-10-0 Extension other charges
18-4-0 Surcharge
2-0-0 Trs Comm

Remarks.

Date of stamp.

Sd/- M.C.D.S.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 16-4-0 (Rupees Sixteen and annas four only) is accepted and will be adjusted by (Account Officer) the Accountant General Madras under the head "Payments to Crown Representative - II-Pol.Agencies Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.G-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)"

Sd/- P.N.Menon Mayor.

No.D.F.294-40/G & A.

for SECRETARY TO THE RESIDENT.

Dated 1942.

O/C

Koln.

S.N.56

166

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore Government.		276	B.G.94	168-	0	25th May 1942 for the period 16.6.42 to 15.6.43
The Secretary to the Hon'ble the Resident in Mysore, Bangalore.				28- 0 Surcharge		
				196-0		

Remarks.

Date of stamp.

sd/- D.A.D.L.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 196/- Rs. one hundred & ninety six only is accepted and will be adjusted by (Account Officer) the Accountant General under the head "Payments to Crown Representative - II-Pol Genaics Account I-Pol.Agents-A. genaics and Residencies-Mysore-A.G-Contingencies Other expenses and Miscellaneous (Rents, Rates and Taxes)"

sd/- P.Subbaraman Iyer.

No.P.P.294-40/G & A.

for ACCOUNTS OFFICER.

Dated 1942.

C/C

Rgln.

S.N.56

166

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

GOVERNMENT RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.(For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore Government.	276	B.G.94	168-	0		25th May 1942 for the period 16.6.42 to 15.6.43
The Secretary to the Hon'ble the Resident in Mysore, Bangalore.			28- 0 Surcharge 196-0			

Remarks. Date of stamp.

Sd/- D.M.D.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

the Charge of Rs. 196/- Rs. one hundred & ninety six only is accepted and will be adjusted by (Account Officer) the Accountant General Madras under the head "Payments to Crown Representative - II-Pol.-Agencies Account I-Pol.Agents-A.Agencies and Residencies-Mysore-S.S-Contingencies Other expenses and Miscellaneous (Rents, Rates and Taxes)"

Sd/- P.Nilakanta Nayar.

No.D.F.294-40/G & A. for SECRETARY TO THE RESIDENT.

Dated 1942.

C/C

Bgln.

S.N.57

167

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.(For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore Government.		271	B.G.91	168	-	25th May 1942. For the period 16-6-42 to 15-6-43

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

28 - Surcharge
196.

Remarks.

Date of stamp.

Sd/- B.C.DE.
Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs.196/- Rs. one hundred & ninety-six only is accepted and will be adjusted by (Account Officer) the Accountant General Madras under the head "Payments to Crown Representative - II-Pol.Agencies Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)"

Sd/- P.M.Raman Nayar.
for SECRETARY TO THE RESIDENT.

No.D.F.294-40/G & A.

Dated 1942.

O/C

sln.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No. CTO/Rev/Bgh/SC/42-43 Dated, the 25-6-42

RECEIVED
THE DIVISIONAL ENGINEER
TELEGRAPHS
MYSORE, BANGALORE.
29 JUN 1942
Diary No. 7240
File No. .....

From THE ACCOUNTS OFFICER,
CENTRAL TELEPHONE REVENUE
DF-152-42 ACCOUNTING OFFICE,
DELHI.

To The Secretary Kolar Gold Mines Ltd. the Superintendent
in Mysore, Bangalore

Sir,
~~Madam,~~
~~Gentlemen,~~

Your telephone ~~Connection/line~~ Extension ~~Plug and socket~~ ~~Hand Microphone~~ ~~Extra bell~~ No. 90 Extension Bangalow

I have the honour to inform you that all rental charges for telephone service have been increased by one-sixth. Rent has been paid by you up to the 15-7-42 and the enhanced rates will be given effect to from the 16-7-42. The revised rental will be Rs. 42-0-0 as detailed below, and has been included in the bill sent herewith for acceptance.

Should you desire to obtain further details regarding the revised rental, please refer to the Divisional Engineer, Telegraphs concerned.

	Present rent. Rs. As. P.	Revised rent. Rs. As. P.	Per annum / Per mensem
Telephone ~~Connection/line~~ Extension ~~Plug and socket~~ ~~Hand Microphone~~ ~~Extra bell~~	36-0-0	42-0-0	

B.C.Ds
Accounts Officer,
Central Telephone Revenue Accounting Office,
Delhi.

CHPAh—2742—16-3-42—26,000.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.(For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	Rs.	As.	Dated 25-6-42
Bangalore Government.		90 A	Bfg 170	36-0-0		16-7-42 to
				6-0-0 Surcharge		15-7-43.
				42-0-0 Total,		

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Remarks.

Date of stamp.

Post office of payment.

Sd/- B.C.DE.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 42/= (Rs. Forty two only) is accepted and will be adjusted by (Account Officer) the Accountant General Madra under the head "Payments to Crown Representative - II-Pol.Agencies Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.5-Contingenc Other expenses and miscellaneous (Rents, Rates and Taxes)"

Sd/- P.M.Raman Nayar.
for SECRETARY TO THE RESIDENT.

No.D.F.294-40/G & A.

Dated 8/7 July 1942.

O/C

ksln.

Through the (Chief Controlling Officer)

TREASURY, ACCOUNT DEPARTMENT.

No. A. C. X. T.I. Barng. 655 & 7-9-42

The adjustments noted below have been made in the books of this office in the month of August 1942; it is requested that they may be noted in the office copy of the Treasury Account included in the contingent expenditure of your office.

OFFICE OF THE
[illegible] RESIDENT
IN MYSORE, BANGALORE.
9 - SEP 1942
Credit of Bill No. 105/35
File No. [illegible]

Authority, directing alteration in Account.		What month's Account affected.	Adjusted to the		Amount adjusted.	Remarks.
No.	Date.		Debit of	Credit of		
B.S. 90	17-11-0	August 1942	Mysore Residency — Agencies and Residencies — Contingencies — Rents, Rates & Taxes —			
B.S. 170	4-2-0					
B.S. 89	0-10-0					
B.S. 94	196-0-0					
B.S. 91	196-0-0					
	452-8-0					

for Asstt. Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy. M.-56.

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

S.N.61

BY REGISTERED POST

(71)

Issued 23/9

Inve arisen

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / ~~Memorandum~~ / ~~Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No.D.F.294-40 Dated 23rd Sept. 1942
G & A Encls

From

The Secretary to the Resident.

To

The Accounts Officer,
Central Telephone
Revenue Accounting
Office,
Delhi.

RENT FOR TELEPHONE CONNECTION NO. 70A, BANGALORE.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

S.N.59 P.u C.1

(Code word for telegrams)

Sir,

I am directed to refer to your bill No.BG.314, dated the 28th August 1942 for Rs.42/- on account of ~~towards~~ rent for the telephone connection noted above.

2. ~~In this connection, I am to say that~~ The telephone connection in question was installed in June 1942 in place of the one bearing Your No.90A. ~~Thxxxxnx~~ bill No.BG.170, dated the 25th June 1942 for Rs.42/- on account of ~~towards~~ rent for the latter connection for th period from the 16th July 1942 to the 15th July 1943 was accepted and retur ~~xxxxxxxxxxxxxxxxxxxx~~ to you -vide endorsement from this Residency No.D.F. 294-40/G & A., dated the 8th July 1942. ~~Will you kindly let me know why~~ I am to enquire whether the circumstances ~~a separate~~ bill ~~has~~ not ~~been~~ sent will be withdrawn.

3. The bill is returned.

I have, etc.,

For Secy. to the Resdt.

× Make this quite sure. P.A. says it is July. JS

Done already from. Resy. clerk. 22/9/42

C p. 69 (L)

S.N.59 P.u.C.

S. 5.
MGIPC—S5—1505(S&P)MFP—(M-944)—6-2-39—60,000 Pads.

Encl.

12

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No. CTE-Engg/Rent/Sec/57

Dated, the 29-9-42

From

THE ACCOUNTS OFFICER,
CENTRAL TELEPHONE REVENUE
ACCOUNTING OFFICE,
DELHI.

To The Secretary to the Govt
Resident in Mysore Bangalore

Sir,
Madam,
Gentlemen,

Connection/line
Extension
Plug and socket
Hand Microphone
Extra bell

Your telephone No. 59 90 91 Bangalore

I have the honour to inform you that all rental charges for telephone service have been increased by one-sixth. Rent has been paid by you up to the 15-10-42 and the enhanced rates will be given effect to from the 16-10-42. The revised rental will be Rs. 195/- as detailed below, and has been included in the bill sent herewith for acceptance.

Should you desire to obtain further details regarding the revised rental, please refer to the Divisional Engineer, Telegraphs concerned.

	Present rent. Rs. As. P.	Revised rent. Rs. As. P.	Per annum Per mensem
Connection/line			
Extension			
Plug and socket			
Hand Microphone			
Extra bell			
Telephone	168-0-0	196-0-0	for each Phone

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
3 - OCT. 1942
Diary No. 1445

Accounts Officer,
Central Telephone Revenue Accounting Office,
Delhi.

SF 27-1-43

MGIPAh.—3742—16-3-42—26,000.

Corr.-

E.P.

73

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

In reply please quote

FROM S. N. 61

TO The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore

No. P&T/115/437 dated at Delhi the 6-10-42

OFFICE OF THE
HONBLE RESIDENT
IN MYSORE, BANGALORE.
10 OCT 1942
Diary No. 11743
File No. DF 294/42

10535

SUBJECT.

Telephone Connection No 70-A Bangalore

With reference to your letter No S.N.61 D.F 294-40/Eg/A dt 23-9-42 I have the honour to inform you that Telephone Connection No 90-A, Bangalore was closed on 26-6-42, a sum of Rs 42/- accepted by you as per this Office Unit Bill No BG/170 Dated 25-6-42 on account of rent for the period from 16-7-42 to 15-7-43, as refundable to you, which has been adjusted towards rent of Telephone Connection No 70-A, Bangalore for the period from 26-6-42 to 25-6-43 as claimed by you.

e.p.71 (J)

e.p.69 (J)

I have the honour to be
Your most Obedient Servant
for Accounts Officer
C.A.F 6/x

MGIPPAh.—

S.N.64 By Regd. post 74

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. D.F.2944 Dated 4th Nov. 1942

G & A Ere (5)

From

The Secretary to the Resident.

To

The Accounts Officer,
Central Telephone Revenue
Accounting Office,
Delhi.

Rent for telephone connections Nos. 89, 90, 91 & 94 at Bangalore.

Sir,

With reference to your letter No. CBT-Dn/Rent/Sc/87, dated the 29th September 1942, I am directed to re

	To be issued on	Issued on
1st Reminder		
2nd Reminder		
3rd Reminder		
Heading:	Bills Nos. B.Y. 376, 377 + 380 dated 25-9-42	
Case or Diary No.	adjusted vide S.N. 41 D.F. 326(1)-40	
If post copy of telegram required		
Date of despatch of above	6/12	
List of enclosures	P.U C.1	

(Code word for telegrams.)

accepted, one copy each of the bills Nos. Bg 376, 377 & 380, dated the 25th September 1942. The other copy has been sent to the Accountant General, Madras, who will make the necessary adjustment.

2. As regards ~~bill~~ bill No. Bg 375, dated the 25th September 1942, I am to ~~say~~ point out that the period of the bill should be from the 16th October 1942 to the 15th October 1943 and not from the 16th October 1941 to 15th October 1942 ~~as shown in it~~. It is accordingly returned for revision and retransmission.

I have, etc.,

1.11.42

For Secy. to the Resident.

Note for Deratcher
Copies of the bills to A.G., to be given to Cashier. Please consult me before despatch.

31/10/42

31.10.42

C

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No. CBTO-Rent/Rent Inc/1143

Dated, the 27-10-42

FROM

THE ACCOUNTS OFFICER,
CENTRAL TELEPHONE REVENUE
ACCOUNTING OFFICE,
DELHI.

To The Secretary to the Government of India, Industries & Supplies Department, New Delhi.

Sir,
Madam,
Gentlemen,

Connection/line
Extension
Plug and socket
Your telephone Hand Microphone No. 76 Bungalow
Extra bell

I have the honour to inform you that all rental charges for telephone service have been increased by one-sixth. Rent has been paid by you up to the 15-11-42 and the enhanced rates will be given effect to from the 16.11.42. The revised rental will be Rs. 150/- as detailed below, and has been included in the bill sent herewith for acceptance.

Should you desire to obtain further details regarding the revised rental, please refer to the Divisional Engineer, Telegraphs concerned.

1176

	Present rent. Rs. As. P.	Revised rent. Rs. As. P.	Per annum / Per mensem
Connection/line Extension Plug and socket Telephone Hand Microphone Extra bell	129-1-	150-1-	

OFFICE OF THE HOME E... DEPARTMENT NEW DELHI
3 NOV 1942
Diary No 12608
File No ...

C.C.D.S

Accounts Officer,
Central Telephone Revenue Accounting Office,
Delhi.

HGIPAD—3742—16-3-42—26,000.

77

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

TELEPHONE TRUNK CALL BILL.

Dated 24th October 1942.

Important:- If payment is not made within seven days of the receipt of this bill, the trunk service of the subscriber will be closed and the right is reserved to disconnect the Telephone.

Calling phone No.
period of the Bill. From 1-11-1942 to 15-11-1943.

Date of call.	Code name of exchange and phone No. called	Amount Rs.	A.
		168-	0-
	Surcharge	28-	0-

Exchange	Connection.	Phone No.	Bill No.
Bangalore	Govt.	70	S.S. /TC

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Sd/- P.N. Raman Nayar.
for SECRETARY TO THE RESIDENT.

Total amount of bill. 196- 0-
H. Half rate call.
P.- Particular person call.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.196/- (Rupees one hundred and ninety six) is accepted and will be adjusted by (Accounts Officer) by the Accountant General, Madras from the allotment in the current year's budget under the head "33-Payments to Crown Representative-IX-Political Agencies-Account 1-Political Agents-A.Agencies and Residencies-Mysore .5.Contingencies-other expenses and miscellaneous (Rents, Rates and Taxes)".

Sd/- P.N. Raman Nayar.

for SECRETARY TO THE RESIDENT.

No.D.F.152-40/GAA.

Dated November 1942.

O/C

Pcn.

S.N.66

78

[illegible] AND TELEGRAPH [illegible].

[illegible] BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore Government.		89	B.G.375	168-0-0 28-0-0 (Surcharge) 196-0-0		25-9-194

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

From 16-10-1942 to 15-10-194

Remarks.

Date of stamp.

sd/- [illegible]

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs.196/- (one hundred and ninety six only) is accepted and will be adjusted by (Account Officer) the Accountant General Central under the head "Payments to Crown Representative - II-Pol. Agencies account I-Pol.Agents-A.Agencies and Residencies-Mysore-1.S-Contingencies other expenses and Miscellaneous (Rents, Rates and Taxes)"

-d/- [illegible] Nagar.

for [illegible] TO THIS [illegible].

No.B.P.294-40/G & A.

Dated 4th Dec. 1942.

O/C

Bola.

Signed
4-12-42

S.N.67

Hq.D.F.294-40/G & Dated 25/11/42

From

The Secretary to the Resdt.

To

The Sub Divisional Officer,
Telegraphs,
Bangalore.

TELEPHONE NO.276

Sir,

I am directed to say that telephone No.276 at the residence of the Extra Assistant to the Resident in Mysore, at 13-A,Park Road,Tasker Town, C & M Station,Bangalore, is also ~~allotted for the use of~~ used by the A.R.P. personnel attached to that locality. ~~[illegible]~~ To enable the

S. 5.
MGIPC—S5—1695(S&P)MFP—(M-944)—6-3-39—60,000 Pads

INDIAN POSTS & TELEGRAPHS DEPARTMENT.

11 JAN 1943

NO. P49/DS/484

Registered
A.D

From

The Accounts Officer,
Telephone Revenue,
Delhi.

To

The Secretary to the Resident
in Mysore
Bangalore

Diary No. 332

Dated at Delhi, the 15-12 — 1942.

Sir,

I have the honour to state that telephone rental bill No. Rg.375 dated 25.9.42 for Rs. 196-0 on account of rent for connection No. 89-84 for the period from 16.10.42 to 15.10.43 was sent to you on 25.9.42 for settlement and was due for settlement by the 15.10.42 but the bill was accepted by you only on 4.12.42. According to the Government of India, Department of Communications letter No. P-456/36/Coll.IX(Rates) dated 22.5.39 addressed to all Provincial and local Governments, bills for telephone rent on annual basis are required to be paid or accepted by the 15th of the month in which payment falls due and in cases of delay in acceptance, rent is appropriated at the monthly rate without discount for the No. of months the delay is made and thereafter adjustment of the rental charges is made at monthly rate with discount

P.T.O.

In the present case the bill was due for acceptance by the 15.10.42 but as it was actually accepted by you on the 4-12-42 rentals for the period from 16.10.42 to 15-12-42 for the above telephone has accordingly been appropriated at monthly rate of Rs. 21-0 without discount. Rental for the period due from 16-12-42 for the connection under the Government of India orders quoted above, will be adjusted at monthly rate with discount from the balance at your credit after the adjustment of the rental for the period from 16-10-42 to 15-12-42 at monthly rate without discount so long the balance is not exhausted. After that, fresh rental bill will be sent to you for settlement.

You are, however, entitled to come on to the annual rental from the 16th of a month subsequent to 15th provided that you settle the bill for the difference of rental payable by you due to the adjustment having been made on monthly basis. For this, you have to make an application to this office calling for the bill in respect of the difference which has to be settled by you by the 15th of the month from the 16th of which annual rental is allowed.

Kirdly acknowledge the receipt of the letter.

I have the honour to be,
Sir,
Your most obedient servant,

D.N./12.2.

ACCOUNTS OFFICER.

S. N 64

81

DEPARTMENT.

BRANCH.

File N

Serial N

Draft Letter ✓ Memorandum ~~Telegram~~

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(~~Code word for telegrams.~~)

No. D.F.294-40 Dated. 16th January 1943

G & A Sec(N)

From

The Secretary to the Resdt.

To

The Accounts Officer,
Central Telephone
Revenue Accounting
Office,
Delhi.

TELEPHONE BILL NO.BG.375 ON ACCOUNT OF RENT FOR CONNECTION NO.89-BG.

Sir,

With reference to your letter No.P 49/HS/484, dated the 15th December 1942, regarding dela in acceptance of telephone renta bill No.BG.375, dated the 25th September 1942, and the consequ adjustment of rental charges at monthly rate without discount, I am directed to invite a refere to paragraph 2 of letter from this Residency No.D.F.294-40/G & (Copy endorse A., dated the 4th November 1942 and to say that, for the reason stated therein, the bill in question could not be accepted ~~on receipt~~ in the first instance. It was accordingly returned to you for revision and was ~~accordingly revised by your offic~~ and received back in this ~~Residency~~ Residency without a covering letter on the 17th November 1942. It was then accepted and returned to you for adjustment on the 4th December 1942. It will thus

be

P-u.c.II

cp 75 (V)

(8) Verified from the Receipt register.

831 seen that the delay in acceptance of the bill ~~is~~ was unavoidable and ~~on this account~~ ~~xxxxxxxxxxxxxx~~ adjustment of rental charges should not ~~be~~ therefore be made at monthly rate without discount. ~~xxxxxxxxxxxxxxxxxxxxxxxx~~

I am therefore to request you to adjust the bill on annual basis as heretofore.

2. I am to request the favour of an early reply.

I have, etc.

13.1.43

~~For~~ Secretary to the Resident.

13/1/43.

13.1.43

S.N.7

BY REGD.POST

No.D.F.294-40/G & A Dated 30/11/43

From

The Secretary to the Resident.

To

The Accounts Officer,
Central Telephone Revenue
Accounting Office,
Delhi.

PLUG AND SOCKET INSTALLATION IN RESPECT TELEPHONE NO.276

Sir,

I am directed to return, accepted, your bill(in duplicate) No.BG.608, dated the 6th January 1943, on account of the installation mentioned above.

2. I am however to point out that the period shown in the bill(i.e. from 3-11-42 to 2-11-43) does not appear to be correct, since the installation was applied for by this Residency only on the 25th November 1942. It should presumably be from the 3rd December 1942 i

Issued
30/11

S. 5.
L. C. & Sons, Cal.—No. 728R (G-69)—11-7-40—60,099 Pads.

Vide c.p.79
J

to the 2nd December 1943. I am therefore to request you kindly to revise the period shown in the bill and send one copy ~~of it~~ to the Accountant General, Madras (Bangalore) for adjustment, informing this Residency ~~being informed~~ at the same time.

I have, etc.,

For Secy. to the Resdt.

N. 72

INDIAN POSTS AND TELEGRAPH DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.(For instructions see overleaf.

Exchange.	Connection	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore Government.		91	627	12-0-0 2-0-0		25th Jan.43 surcharge
				14-0-0		

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Remarks.

Date of stamp.

Sd/- D.C.Ellis.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 14/- (Rupees fourteen only) is accepted and will be adjusted by (Account Officer) the Accountant General Madras under the head "Payments to Crown Representative - II-Pol.Agencies Account I-Pol.Agents-A.Agencies and Residencies-Mysore-A.G-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)"

Sd/- P.Sadasivan Nayar.

No.E.F.294-40/G & A.

for SECRETARY TO THE RESIDENT.

Dated 1942.

G/C

Koln.

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T.3A Barg. 1064 & 2-2-43

The adjustments noted below have been made in the books of this office in the month of January 1943; it is requested that they may be ~~noted in the office copy of the Treasury Account.~~ included in the contingent expenditure of your office.

OFFICE OF THE ... DEPARTMENT ... BANGALORE, DATED ... FEB 1943

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs. a. p.	Remarks.
C.P.T. 118	9.2	January 1943	Mysore Residency — Agencies & Residencies — Contingencies — Rents, Rates & Taxes	Cashier	392 — —	In adjustment of Telephone bills B.G. 469 dt 24-10-42 — Rs 196/— " 375 dt 25-10-42 — Rs 196/— Rs 392/—

Office note
May be filed after Cashier has noted the adjustment.
13-2-43.

Dctm. 15-2-43

(17)

Asstt. Accountant-General

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy. M.-56.

To The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

S.N. 74

Corr.-7.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

From

Accounts Officer,
Telephone Extension
Delhi

To The Secretary
to the Hon'ble the Resident
in Mysore, Bangalore.

No. Gen/TTS/326 dated Delhi the 16 — 2 — 1943

Telephone Bill No Bg 375 on account of rent for Connection No 89- Bg.

Sir,

With reference to your letter No A.F. 294-40/42-43 dated 16-1-43, I have the honour to state that on the circumstances stated on your letter for ready reference, the rental on monthly rate will not be applicable and the rentals for the period from 16-10-42 to 15-10-43 already accepted by you will be adjusted.

I have the honour to be,
Sir,
Your most obedient servant,

Accounts Officer

May be filed
19/2/43

1796
09-294/40
19.2.43

INDIAN POSTS AND TELEGRAPHS DEPARTMENT 89

No. I 49/T3/516

From

The Accounts Officer,
Telephone Revenue
Delhi.

To The Secretary to the Hon'ble the Resident in Mysore,
Bangalore.

Dated at Delhi, the 15-2-43

Subject:- Plug & socket installation in respect of telephone No. 276 Bangalore.

Sir,

With reference to your letter No. F294-40/G&A dated 30-1-43, I have the honour to state that as per intimation received from S.D.C.T. Bangalore, P & S arrangement was installed on 3-11-42 & not on 3-12-42. However, a reference is being made to that officer for investigation & report, on receipt of the information, necessary correction if any, will be made in the records maintained in this office & you will be informed accordingly.

In the circumstances stated above, the second copy of the bill received with your letter under reply is returned herewith without altering the rental period for onward transmission to A.G.Madras(Bangalore.)

I have the honour to be,
Sir,
Your most obedient servant

Accounts Officer

OFFICE OF THE
[illegible]
20 FEB 1943
Dy. No. 1910
Dated 22/2/43

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Adjusted by A.G. - Vide e.p. 93

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore	Government	276	[illegible]			[illegible]

Bangalore Government. Installation fee 11-2-0 6-3-3

for the period from ① 3-12-42 to 2-12-43 ~~to~~

The Secretary to the Hon'ble the Resident in Mysore, Bangalore. ② Vide S.N. 76.

Remarks. Date of stamp.

Sd/- B.C.De.
Accounts Officer,
Central Telephone Revenue,
Accounting Office, Delhi.

Post office of payment.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 19, (Rupees Nineteen only.) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II - Political Agencies Account I - Political Agents - A. Agencies and Residencies - Mysore - A-5-Contingencies Other expenses and miscellaneou (Rents, Tates and Taxes)".

Sd/- P.M.Raman Nayar.

for SECRETARY TO THE RESIDENT.

No.D.F.294-40/G & A.

Dated 30th January 1943.

Cover 7

NDIAN POSTS AND TELEGRAPHS DEPARTMENT

From

To

No. [illegible], dated Delhi the 9 3 1944

Plug and socket installation in the
[illegible] Telephone at 476 Bangalore.

[illegible] With reference to your [illegible] No. 394-40
dated [illegible] regarding installation of
plug [illegible] in the [illegible] 476 [illegible]
I am directed to inform you that the
[illegible] Directorate [illegible] Telegraphs Bangalore
[illegible] the [illegible] [illegible]
[illegible] in room No. 476, Bangalore [illegible]
[illegible] on 3-12-44 and not
on 3-11-44 as [illegible] necessary.

S.N.77

193

Through the Chief Controlling Officer.

TREASURY ACCOUNT DEPARTMENT.

No. Acc. X. T.3.A. Bangr. 30 A/10-42/43

The adjustments noted below have been made in the books of this office in the month of March 1943; it is requested that they may be ~~noted in the office copy of the Treasury~~ included in the contingent expenditure of ~~Account~~ your office.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted. Rs. a. p.	Remarks.
Bill No. B.4.94	A/31-10-42	March 1943	Mysore Residency — Agencies and Residencies — Contingencies	Rents, Rates & Taxes	21 8 -	
" B.4.94	A/ 9-1-43					
" B.4.608	A/ 6-1-43					

For adjustment of the following telephone bills.

Rs 1-8-0
For Rs 1-0-0
For Rs 19-0-0
Rs 21-8-0

Office Note

The P.W.C. may be filed after cashier has noted the debit

Done.
3.5.43

27/4/43.

27.4.43

Cashier

Accountant General

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy. M.-56.

To The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

94

(Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T. 3. A. Bang. 156 dt 26-5-43

The adjustments noted below have been made in the books of this office in the month of March final 1943; it is requested that they may be ~~noted in the office copy of the Treasury~~ included in the contingent expenditure of ~~Account.~~ your office. DT 152-43

OFFICE OF THE
[illegible] DEPUTY
IN CHARGE, Bangalore
[illegible]
5646

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Adjusted to the Credit of	Amount adjusted. Rs.	a.	p.	Remarks.
Being the telephone charges as per B.B. 6627 dt 25-1-43	4-2-43	March final 1943	Mysore Residency — Agencies & Residencies — Residents Office — Contingencies — Rent, Rates and Taxes		14	—	—	

Office note
P.U.C. may be filed after cashier has noted the adjustment
Sd/-
5/6/43.
Sd/-
5/6/43

Already entered in Contingent register

Sd/- [illegible]
Accountant-General

*NOTE.—(1) In the case of adjustments for supplies, details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered

To

The Secretary to the Hon'ble the Resident in Mysore, Bangalore

S.N.79

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No. CBT-Bn/Rent/Sc-228

dated, the 29-5-43

FROM

THE ACCOUNTS OFFICER,
CENTRAL TELEPHONE REVENUE
ACCOUNTING OFFICE,
DELHI.

TO

The Secretary to the Hon'ble the Resident in Mysore Bangalore

Sir,
Madam,
Gentlemen,

Your telephone Connection/line / Extension / Plug and socket / Hand Microphone / Extra bell No. 271-276 To A

I have the honour to inform you that all rental charges for telephone service have been increased by one-sixth. Rent has been paid by you up to the 15-6-43 and the enhanced rates will be given effect to from the 16-6-43. The revised rental will be Rs. —/— as detailed below and has been included in the bill sent herewith for acceptance. 25-6-(A)43

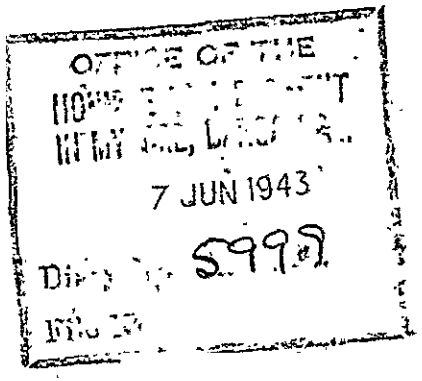
Should you desire to obtain further details regarding the revised rental, please refer to the Divisional Engineer, Telegraphs concerned.

	Present rent. Rs. As. P.	Revised rent. Rs. As. P.	Per annum / Per mensem
Telephone Connection/line / Extension / Plug and socket / Hand Microphone / Extra bell	X 271-276	168/-	224/- each
	To A	36/-	48/-

I Accounts Officer,
Central Telephone Revenue Accounting Office,
Delhi.

1/

MGIPAh,—


OFFICE OF THE
7 JUN 1943
5998

96

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Date
Bangalore	Govt.	276	BG 94	168-	0	25-5-43
			Surcharge other charges	56-	0	

Bangalore Government.

For the period 16-6-43 to 15-6-44.

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Remarks

Date of stamp.

Sd/- B.C. De

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi

The charge of Rs. 224/- (Rupees two hundred & twenty four) is accepted and will be adjusted by (Account Officer) the Accountant General, Mysore under the head "Payments to Crown Representative - II- Political Agencies Account I - Political Agents - A.Agencies and Residencies Mysore - A-5-Contingencies other expenses and miscellaneous (Rents Rates and Taxes)".

Sd/- P.N. Raman Nayar.
for SECRETARY TO THE RESIDENT.

No .D.F.294-40/G&A

Dated 194

Amount adjusted vide S.N.232 D.F.15-40.

L97

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore	G	70 A	BG 97	3	9	25-5-43

Bangalore Government.

Period.
26-6-43
15-7-43

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Remarks

Date of stamp.

Sd/- B.C. De

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.3-9-0 (Rupees three & annas nine) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II- Political Agencies Account I - Political Agents - A.Agencies and Residencies Mysore - A-5-Contingencies other expenses and miscellaneous (Rents Rates and Taxes)".

Sd/- P.B. Raman Nayar.
for SECRETARY TO THE RESIDENT.

No .D.F.294-40/G&A

Dated 194

adjusted
Vide C.P.
Vol IV
Pg 114
D.F. 15-7-40

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INDIAN POSTS AND TELEGRAPHS DEPARTMENT

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Date
Bangalore	Govt.	271	BG 93	168-	0	25-5-43
			other charges	56-	0	
				224-	0	

Bangalore Government.

For the period 16-6-43 to 15-6-44

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Remarks

Date of stamp.

Sd/- B.C. De

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs.224/- (Rupess two hundred & twenty four) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II- Political Agencies Account 1 - Political Agents - A.Agencies and Residencies Mysore - A-5-Contingencies other expenses and miscellaneous (Rents Rates and Taxes)".

Sd/- P.M. Raman Nayar.
for SECRETARY TO THE RESIDENT.

No .D.F.294-40/G&A

Dated 194

Adjusted
Vide V.V. - 32
D.F. 152 dtd

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

No: CAT-DN/Rent/Sec-21

Dated, the 28-6-43

From

THE ACCOUNTS OFFICER,
CENTRAL TELEPHONE REVENUE
ACCOUNTING OFFICE,
DELHI.

To The Secretary to the Resident
Bangalore Mysore

Sir,
Madam,
Gentlemen,

3 JUN 1943
7010

Your telephone Connection/line / Extension / Plug and socket / Hand Microphone / Extra bell No. 7 at Bangalore

I have the honour to inform you that all rental charges for telephone service have been increased by one-sixth. Rent has been paid by you up to the 1-7-43 and the enhanced rates will be given effect to from the 1-7-43. The revised rental will be Rs. 4 8 1 as detailed below, and has been included in the bill sent herewith for acceptance.

Should you desire to obtain further details regarding the revised rental, please refer to the Divisional Engineer, Telegraphs concerned.

	Present rent. Rs. As. P.	Revised rent. Rs. As. P.	Per annum / Per mensem
Telephone Connection/line / Extension / Plug and socket / Hand Microphone / Extra bell	42 1 -	48 1 -	

H. S. Khan.

Accounts Officer,
Central Telephone Revenue Accounting Office,
Delhi.

MGIPAh. 2810—25-1-43—36,000.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Date
Bangalore.	G.	70A.	BG148			26.6.43

Bangalore Government.

36-0.
12-0. other charges.
48-0. Total.

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

36. 16/7/43 to 15/7/44.

Remarks

Date of stamp.

Sd/- B.C. De

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 48/- (Rupees forty eight only). is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II- Political Agencies Account I - Political Agents - A.Agencies and Residencies Mysore - A-5-Contingencies other expenses and miscellaneous (Rents Rates and Taxes)".

Sd/- P.E. Raman Nayar.
for SECRETARY TO THE RESIDENT.

No .D.F.294-40/G&A

Dated 194

Adjusted in S.N. 36 of D.F. 294-40

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs. As.	Dated
					25-9-43
Bangalore Government.		94	B 9340	168-0-0 56-0-0 Surcharge 224-0-0	

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

For the period 16-10-43 to 15-10-44

Remarks.

Date of stamp.

Sd/- B.C.De.
Accounts Officer,
Central Telephone Revenue,
Accounting Office, Delhi.

Post office of payment.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Offi Delhi.

The Charge of Rs. 224 (Rupees two hundred and twenty four only) is accepted and will adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II - Polit Agencies Account I - Political Agents - A. Agencies and Resid cies - Mysore - A-5-Contingencies Other expenses and miscell (Rents, Tates and Taxes)".

Sd/- P.M.Raman Nayar.
for SECRETARY TO THE RESIDENT.

No.D.F.294-40/G & A.

Dated 1943.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extention of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
						25-9-43
Bangalore Government.		89	BG335	168-0-0 56-0-0		Surcharge
				224-0-0		

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

For the period 16-10-43 to 15-10-44.

Remarks.

Date of stamp.

Sd/- B.C.De.

Accounts Officer,
Central Telephone Revenue,
Accounting Office, Delhi.

Post office of payment.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 224 (Rupees two hundred & twenty four only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II - Political Agencies Account I - Political Agents - A. Agencies and Residencies - Mysore - A-5-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)".

Sd/- P.M. Raman Nayar.

For SECRETARY TO THE RESIDENT.

No.D.F.294-40/G&A.

Dated 1943

S.19.3b

103

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extention of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
						25-9-43.
Bangalore Government.		90	B § 336	168-0-0 56-0-0 Surcharge 224-0-0		

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

For the period 16-10-43 to 15-10-43.

Remarks.

Date of stamp.

Sd/- B.C.Le.

Accounts Officer,
Central Telephone Revenue,
Accounting Office, Delhi.

Post office of payment.

For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 224/- (Rupees two hundred and twenty four only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II - Political Agencies Account I - Political Agents - A. Agencies and Residencies - Mysore - A-5-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)".

Sd/- P.M. Raman Nayar.

For SECRETARY TO THE RESIDENT.

No.D.F.294-40/G&A.

Dated 1943.

S.N 85

106

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extention of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
						25-9-43
Bangalore Government.		91	B § 337	168-0-0 56-0-0 224-0-0		Surcharge

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

For the period
16-10-43 to 15-10-1944.

Remarks.

Date of stamp.

Sd/- B.C.Le.

Accounts Officer,
Central Telephone Revenue,
Accounting Office, Delhi.

Post office of payment.

For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 224/- (Rupees two hundred and twenty four only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II - Political Agencies Account I - Political Agents - A. Agencies and Residencies - Mysore - A-5-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)".

Sd/- P.M. Raman Nayar.

For SECRETARY TO THE RESIDENT.

No.D.F.294-40/G&A.

Dated 1943.

S.N.8886

105

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extention of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange.	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore	Govt.	276	BG-435			25-12-43

Bangalore Government.

0-10-0 Fortune
Surcharge 0-3-0 period
0-13-0 3-12-43 to 15-12-43.

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Remarks.

This bill for one broken period. Annual Bill follows next month.

Date of stamp.

Sd/- E.C.L.

Accounts Officer,
Central Telephone Revenue,
Accounting Office, Delhi.

Post office of payment.

For use by Government authorities if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 0-13-0 (Annas thirteen only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II - Political Agencies Account I - Political Agents - A. Agencies and Residencies - Mysore - A-5-Contingencies Other expenses and miscellaneous (Rents, Rates and Taxes)".

Sd/- P.N. Raman Nayar.

For SECRETARY TO THE RESIDENT.

No.D.F.294-40/G&A.

Dated 1943.

adjusted
Vide C.P. 108

S.N.27

106

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

TELEPHONE RENT BILL.

Important:- Due date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason. (for instructions see overleaf).

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Date
Bangalore	Govt.	To.	BG.410.			25-6-43.

Bangalore Government.

168-0-0 for the period
Surcharge 56-00 16-11-43 to
224-00. 15-11-44

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

Remarks

Date of stamp.

Sd/- B.C. De

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

Post office of payment.

(For use by Government subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The charge of Rs. 224/- (Rupees two hundred & twenty four only) is accepted and will be adjusted by (Account Officer) the Accountant General, Madras under the head "Payments to Crown Representative - II- Political Agencies Account I - Political Agents - A.Agencies and Residencies Mysore - A-5-Contingencies other expenses and miscellaneous (Rents Rates and Taxes)".

Sd/- P.E. Raman Nayar.
for SECRETARY TO THE RESIDENT.

No .D.F.294-40/G&A.

Dated 194

S.N.88

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the monthin which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs. As.	Dated
Bangalore.	Govt.	276	BG-477		25-11-43.

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

12-0-0 P/S.
4-0-0 S/C
16-0-0

For the Period
16-12-43
to
15-12-44.

Remarks:- The Premium Rent bill for the broken Period of the P.S.S may also be settled at an early date

Sd/ M.D. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 16/- (Rupees Sixteen only) — is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Roprosentative, II Political Agencies-Account I-Political Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. D.F.294-40/9 A

Dated Dec. 1943.

Sd. P.M.Raman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

Adjusted
Vide C.V. 11/12/

BJ-30
7/12/43.

Remarks The Premium bill for broken Period was accepted and returned to you on 16-11-1943.

S.T.I.69

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the monthin which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt.	91	B.S. 619.			25-1-44.

The Secretary to the Hon'blo
the Resident in Mysore,
Bangalore.

12-0-0
4-0-0 Surcharge
16-0-0

Fortnightly period
16-2-44
15-2-44

Remarks:-

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 16/- (Sixteen Rupees only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No.

Dated

Sd. P.M.Raman Nayar,
for. SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

Inserted in file C.P. 151
D.F. 152-40.

BJ-30
7/12/43.

Through the (Chief Controlling Officer) S. N. 8890 1006

TREASURY ACCOUNTS DEPARTMENT.

No. A. C. X. T A Bang 1153 D/7.3.44

The adjustments noted below have been made in the books of this office in the month of February 1944, it is requested that they may be ~~noted in the office copy of the Treasury Account~~ included in the contingent expenditure of your office.

*Authority, directing Alteration in Account. No.	Date	What month's Account affected.	Adjusted to the Debit of	Adjusted to the ~~Credit of~~	Amount adjusted. Rs. a. p.	Remarks.
Bf. 410	D/ 25-10-43 — Rs 224-0-0	February 1944.	M. R. — Account I — Political Agents — Agencies and Residencies — A. S. contingencies — other expenses and Misc: — Rents, rates and taxes.		251 8 —	
Def. 435	D/ 26-10-43 — Rs 0-13-0					
Bf. 94	D/ 31-8-43 — Rs 3-3-0					
Def. 70	D/ 31-8-43 — Rs 11-6-0					
Def. 91	D/ 30-9-43 — Rs 12-2-0					
		251-8-0				

Asst Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

Sy. M.-56.

The Secretary to the Hon'ble the Residents in Mysore, Bangalore

Authority directing Alteration in Account.		What month's Account affected.	Adjusted to the		Amount adjusted.			Remarks.
No.	Date.		Debit of	Credit of	Rs.	a.	p.	
1		3396						
1			office note					
			The p.u.c may be billed after Cashier has noted the debit					
		Done 3-4-44	Cashier	24/3/44				
				24-3-44				

FORT ST. GEORGE.

Accountant-General's Office,

Dated 194

To Deputy Accountant-General.

The (Officer supplied.)

S.N.9

III

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T1A Bang 1305 D/ 4-4-44

The adjustments noted below have been made in the books of this office in the month of March 1944; it is requested that they may be ~~noted in the office copy of the Treasury Account.~~ included in the contingent expenditure of your office.

*Authority, directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Adjusted to the ~~Credit of~~	Amount adjusted. Rs.	a.	p.	Remarks.
Journal voucher of the Cost of telephone rent — new connection Bill No. 1777 dt 25/11/43 for Rs 16/2		March 1944. Vide P. 107	M.R. — Agencies and Residencies — Contingencies — Rents rates & taxes.		16	—	—	N.D.F. 294-44

4949

Asst Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered

To The Secretary to Hon'ble the Resident in Mysore, Bangalore.

Authority directing Alteration in Account.		What month's Account affected.	Adjusted to the		Amount adjusted.			Remarks.
No.	Date.		Debit of	Credit of	Rs.	a.	p.	

Office note

The P.W.C may be filed after Cashier has noted the debit.

18/4/44

Done 18 8-4-44

Cashier

Asstt

FORT ST. GEORGE,
Accountant-General's Office,
Dated 194

To

Deputy Accountant-General.

The (Officer supplied.)

MGIPC—S4—IV-7-8—5-5-41—10,000.

S.N.92

117

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs. As.	Dated
Bangalore.	Govt.				
Bangalore Govt. The Secretary to the Hon'ble the Resident in Mysore, Bangalore.		276	BG.79	168-0 56-0 s/c 224-0	25th May 1944 for the period 16-6-44 to 15-6-45.

Remarks:-

Sd. M. S. Khan.

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 224/- (Rupees Two Hundred & twenty four only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Roprosentative, II Political Agencies-Account I-Political Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. D.7.294-40/G1 A.

Dated June 1944.

P.K. Narayanaswami
Sd. ~~P.M.Raman Nayar~~,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

BJ-30
7/12/43.

Adjusted vide C.B. 191 D.F. 152-46

S.N.93

113

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt.					
The Secretary to the Hon'ble the Resident in Mysore, Bangalore.	Bangalore Govt.	271	BG.78	168-0 56-0 224-0		25th May 1944. for the period 16-6-44 to 15-6-45.

Remarks:-

Sd. M. S. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 224/- (Rupees two hundred and twenty four only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A. Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. D.7.294-40/G1A.

Dated June, 1944.

P. K. Narayanaswami
Sd. ~~P.M. Raman Nayar,~~
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

Adjusted vide C.P. 191/D.F. 15-2-46

BJ-30
7/12/43.

S.N.94

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the monthin which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs. As.	Dated
Bangalore.	Govt.	70	BG.152		24-6-44
BG	G				
The Secretary to the Hon'blo the Resident in Mysore, Bangalore.				36-0 12-0 S/C 48-0	16-7-44 to 15-7-45.

Remarks:-

Sd. M.I. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 48/- (Rupees Forty eight only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Roprosentative, II Political Agencies-Account I-Political Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes"

No. D.7.294-40/GAA

Dated July 1944

P.K. Narayana Swamy
Sd. ~~P.M. Roman Nayar,~~
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

BJ-30
7/12/43.

Adjusted - Vide C.P. 191 D.F. 152-100

S.N.95

The Senior Superintendent of this office has to use the telephone several times every day on official business. He has no telephone. It would be conducive to greater expedition of work were he provided with a telephone on his table.

From unofficial enquiries it is understood from the office of the Divisional Engineer, Telegraphs that there will be no difficulty in finding an instrument. It is therefore requested that sanction may kindly be accorded ~~for~~ an extension from 94 (the office telephone) being given to his table.

17-8-44 If the instrument is available, this seems reasonable.

Yes 19/8

S.N.96

NO.D.F.294-40/G & A 6/19 URGENT

From

The Secretary to the Resident.

To

The ~~Sub-Divisional Officer,~~ Engineer Telegraphs, Bangalore.

INSTALLATION OF AN EXTENSION TO TELEPHONE NO.94 IN THE RESIDENCY OFFICE.

Sir,

I am directed to request ~~xxxxxxxxx~~ that the telephone No. 94 in the Residency Office be extended urgently to the ~~xxxx~~ adjoining room used by the ~~Superintendent~~ Superintendent of the office, where another instrument ~~xxx~~ may be placed on ~~the~~ his writing table. ~~The number of~~ and ~~proposed~~ the extension ~~be~~ given is 94-A, if possible.

2. The charges on this account will be adjusted on receipt of a bill.

I have, etc.,

For Secy. to the Resdt.

S. 5.
MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

Cent.—R.

S.N. 97

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

From The DET Bangalore

To The Superintendent Office of Comm'l the Resident, Bangalore

No. D17/155, dated at BG the 4—9—1944

Ref: Your letter dt. 19-8-44

One agreement form and a copy of the Stringing contract are sent herewith. The former may be signed & returned at an early date. The sections can will be installed after confirmation any further delay.

OFFICE OF THE DIVISIONAL ENGINEER

4-9-44

[illegible]

[illegible] 1/568

[illegible] Ram Chand & Sons, Printers, Calcutta. No. 8618R (4141/3)-40. [illegible]

for Divisional Engineer

DET Bangalore

Eng.-15.

(New Connections.)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

(Telegraph Engineering.)

Hiring Contract for connections in Departmental Telephone Exchanges charged for at standard rates.

An Agreement made between the Governor-General in Council (hereinafter called the Governor-General which expression shall include his successors in office and assigns where the context so admits) of the one part and

(hereinafter called the subscriber which expression shall include his legal representatives and permitted assigns where the context so admits) of the other part:—

Whereby

(1) The Governor-General agrees to let and the subscriber agrees to take on hire the apparatus hereinafter described for the undermentioned period upon the terms herein contained and subject to the conditions printed on the back hereof.

(2) The subscriber shall pay rent for two months in advance at the monthly rate hereinafter specified, with discount as in Clause (7), and an installation fee of Rs. 10 for each telephone installed under this contract. The installation fee is not subject to discount.

(3) This contract shall come into force as on the date of application at the foot and shall subject as hereinafter mentioned continue for a period of two months from the date on which the connection is completed and thereafter until determined as hereinafter provided. Provided always that if after the commencement of this contract the subscriber has required the removal of the said apparatus from one building to a different building he shall not be entitled to terminate this contract before the expiry of a period of two months from the date on which the removal is completed. Subject to the provisions below and the Conditions 12 and 15 rent shall be payable either monthly in advance at the rate of Rupees———— per month or annually in advance at the rate of Rupees————————per annum, or such other monthly, annual and/or message rates as may be prescribed by Government from time to time.

(4) The uniform date for the commencement of monthly or annual rental periods shall be the 16th of a month, and the due date for payment of rental charges shall be the day preceding the rental period. All rental charges are payable in advance.

(5) Bills will be issued on the 28th of the month preceding the due date. In all cases on the first occasion of issuing a bill the broken period if any shall be charged for at monthly rates.

(6) Bills will specify the amounts payable at the monthly as well as the yearly rates—and on receipt of a bill it will be open to the hirer to pay for a month or for a year, provided that such payment comes into effect from the commencement of the next rental period. PROVIDED further that if the hirer decides in favour of and pays the yearly rate on receipt of the first bill the annual rate for the first year will be reduced by the amount of the installation fee and credit will be allowed for the deposit of two months' rent made by him in advance. The initial broken period must be paid for at monthly rates.

(7) The monthly rates shall be subject to a discount of ten per cent. [calculated to the nearest rupee, sums of eight annas and below being ignored], if the bill is paid on or before the seventh of the month in which the payment is due. No extension of this date shall be allowed in the event of non-receipt of bills, or on account of Sundays or Public Holidays intervening or for any other reason.

(8) After expiry of the period prescribed in Clause (3), this contract will remain in force until determined by either party giving to the other seven days' notice in writing. The charge for the broken period, at the end of the contract, will be at the monthly rate prescribed in Clause (3).

If the telephone is disconnected by the Governor-General for default in payment of rent in the exercise of powers reserved to him under Condition 10 on the back hereof (and no notice of termination has been received from the subscriber) the subscriber shall be liable for payment of rent at the rates prescribed from time to time for casual telephone connections subject to a maximum of one month's rent specified in Clause (3), for the number of days the telephone has been retained in excess of the period paid for.

(9) If the apparatus or wire hereunder described is given up or this contract is terminated owing to default by the subscriber within the period mentioned in Clause (3), the sum due for the unexpired portion of that period shall immediately become payable to the Governor-General.

(10) On the expiration or the determination of this contract the subscriber shall surrender to the Governor-General the said apparatus with all fixtures and accessories in as good condition as when installed, ordinary wear and tear alone excepted, and the Divisional Engineer, Telegraphs, may forthwith remove the same, and for that purpose Telegraph Officials and workmen shall at all reasonable times have access to the premises of the subscriber and to all other places under the control of the subscriber, through, under or over which any part of the apparatus, fixtures and accessories passes or to which it is fixed, and the subscriber shall have no claim for any compensation or damages whatsoever.

(11) If any dispute shall arise touching the effect of this contract or in any way relating thereto, the decision of which is not expressly provided herein or in the conditions, the same shall be referred for decision to the Director-General of Posts and Telegraphs and his decision therein shall be final and binding on the parties.

(19)

PARTICULARS OF SERVICE AND APPARATUS.

The use of a Telephone circuit from the Departmental Exchange at to a distance of miles measured radially with one set of instruments at

*Particular places to be quoted.

(See conditions on back hereof.)	Accepted for and on behalf of the Governor-General in Counil
Subscriber's signature	
Address	
Business or Occupation	*Divisional Engineer, Telegraphs,* .....DIVISION.
Date of Application	*Place* *Date*

NOTE.—The signatory to this agreement binds himself personally to its terms unless the signature is made in such a form as to indicate clearly that he signs on behalf of a Limited Company, Firm or other body and has authority to sign.

(a) If the subscriber is a Firm or Limited Company the agreement should be executed as follows :—

In the case of a Firm A. B. & Co.....by a Partner.

In the case of a Company A. B. & Co. Ltd.....by Director.

(b) If the signature is not that of the principal or a partner or a Director, a letter should be produced from the principal, firm or company authorising an agent to sign on their behalf.

The agreement should in that case be executed as follows :—

(1) A. B., by his duly authorised agent.....

(2) A. B. & Co. a Firm, by its duly authorised agent.

(3) A. B. & Co. Ltd. a Company, by its duly authorised agent.

CONDITIONS.

1. If the connection referred to on the first page is not made within six months of the date of application, the subscriber may require the Divisional Engineer, Telegraphs, in writing, to complete the same within one month and in default of completion accordingly the contract shall lapse unconditionally.

2. On receipt of a demand from the Divisional Engineer, Telegraphs, or Telephone Revenue Accounts Officer concerned for the payments mentioned in Clause (2), the subscriber shall forthwith pay the said sum to Government in accordance with the procedure prescribed. The connection will in no case be opened until these payments are made.

3. The subscriber may withdraw his application for a telephone connection on any date prior to the completion of the connection on payment of the actual expenses incurred up to that date as certified by the Divisional Engineer, Telegraphs, whose certificate thereof shall be final, subject to a maximum of the installation charge of Rupees ten and rent for the initial period contracted for.

4. The Divisional Engineer, Telegraphs, shall instal and (subject to observance by the subscriber of all the Clauses and Conditions herein contained) maintain in good working order the apparatus referred to on the first page hereof, and in the event of the apparatus not being in good working order at any time during the subsistence of the above Agreement the Divisional Engineer, Telegraphs, shall repair and restore the same or substitute a different one for the apparatus then installed with all reasonable dispatch and the subscriber shall give all reasonable assistance for this purpose and the officials and workmen of the Indian Posts and Telegraphs Department shall on notice be entitled to enter on the subscriber's premises at all reasonable times for effecting such repairs or for the restoration, removal, or examination of the aforesaid apparatus. It shall, however, be lawful for the Governor-General on the expiration of seven days' notice in writing from the Divisional Engineer, Telegraphs, to the subscriber at any time to remove and take possession of any apparatus installed under this contract, should he consider it necessary or advisable to do so (of which necessity or advisability the giving of such notice shall be conclusive evidence), and in such case (unless the removal shall have been in pursuance of Condition 6 of the Agreement) any rent paid by the subscriber for the unexpired period of the contract (or of such longer term for which rent shall have been paid) shall subject to the provision of Clause (8) of the Agreement be refunded to the subscriber.

5. If a subscriber who has paid rent at annual rates desires to give up his connection after the expiry of the period prescribed in Clause (3), a refund may be granted for the unexpired period. In arriving at the amount of such refund the periods the connection was in use will be charged for at monthly rates less ten per cent., calculated as in Clause (7), and the balance, if any, of the rental paid will be refunded.

6. A subscriber shall be personally responsible for any misuse of his telephone such as annoyance of other subscribers without prejudice to the right of the Governor-General under Condition 4 to remove the telephone altogether if the Divisional Engineer, Telegraphs, shall consider that the misuse or its repetition requires or is a sufficient ground for the exercise of that right.

7. The Governor-General shall not be liable for any loss or damage occasioned by the interruption or disturbance or stoppage of communication from any cause whatsoever; nor shall he be liable for any loss or damage occasioned by delay in establishing or restoring communication.

8. A subscriber shall take good care of the apparatus and of all the fixtures and accessories connected therewith, and shall not damage, alter or remove the same, or allow the same to be damaged, altered or removed and shall not make or suffer to be made any unauthorised attachments or alterations to the same, and shall not obliterate or allow to be obliterated any marks, words or numbers which may be written, painted, stamped or impressed thereon. In the event of the apparatus on the subscriber's premises or any part thereof being damaged, stolen, lost or altered from any cause whatsoever, the subscriber shall on demand pay to the Divisional Engineer, Telegraphs, the certified cost of repairing, renewing or replacing in stock any part of the installation which may be stolen or lost or which may be destroyed or damaged by fire or any other cause.

9. A subscriber shall not without the previous permission in writing of the Director-General of Posts and Telegraphs use or allow the said apparatus to be used for the transmission of any message in respect of which any money or other consideration shall be paid, given or promised to the subscriber or to any person or body other than the Governor-General.

10. If rent is not paid by the subscriber, in accordance with the procedure prescribed, on or before the due date, as specified in Clause (4), or if bills in respect of Trunk calls or Phonograms or other dues of the Government under this contract or otherwise are not duly paid, he may be disconnected without notice and the contract may be determined by the Governor-General forthwith or at any time thereafter without prejudice to any other right or remedy of the Governor-General. If a subscriber be disconnected on account of his failure to pay the rent, connection will subsequently be restored provided he pays the amount of rent due from him under Clause (3) together with an installation fee of Rupees five within a period of seven days from the date of disconnection. If payment of the rent due together with the fee of Rupees five is not made within seven days of the date of disconnection, the subscriber will be required to execute a fresh Agreement and to make all the payments, as specified under this contract, for a new connection including the installation fee of Rs. 10.

11. An initial minimum deposit of Rs. 10 will be demanded from all subscribers as soon as the Trunk service is availed of by them. This amount will be increased subsequently to the nearest round number which is roughly equivalent to double the amount of a subscriber's fortnightly Trunk bill. Trunk service will be withheld if the subscriber fails to pay the amounts which he is required to deposit, within a week of the demand. Bills for amounts due for Trunk calls will be forwarded to the subscriber fortnightly or monthly at the discretion of the Telephone Accounts Officer and payment must be made within 7 days of the receipt

Eng.-15.

(New Connections.)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

(Telegraph Engineering.)

Hiring Contract for connections in Departmental Telephone Exchanges charged for at standard rates.

An Agreement made between the Governor-General in Council (hereinafter called the Governor-General which expression shall include his successors in office and assigns where the context so admits) of the one part and

(hereinafter called the subscriber which expression shall include his legal representatives and permitted assigns where the context so admits) of the other part:—

Whereby

(1) The Governor-General agrees to let and the subscriber agrees to take on hire the apparatus hereinafter described for the undermentioned period upon the terms herein contained and subject to the conditions printed on the back hereof.

(2) The subscriber shall pay rent for two months in advance at the monthly rate hereinafter specified, with discount as in Clause (7), and an installation fee of Rs. 10 for each telephone installed under this contract. The installation fee is not subject to discount.

(3) This contract shall come into force as on the date of application at the foot and shall subject as hereinafter mentioned continue for a period of two months from the date on which the connection is completed and thereafter until determined as hereinafter provided. Provided always that if after the commencement of this contract the subscriber has required the removal of the said apparatus from one building to a different building he shall not be entitled to terminate this contract before the expiry of a period of two months from the date on which the removal is completed. Subject to the provisions below and the Conditions 12 and 15 rent shall be payable either monthly in advance at the rate of Rupees———————— per month or annually in advance at the rate of Rupees————————per annum, or such other monthly, annual and/or message rates as may be prescribed by Government from time to time.

(4) The uniform date for the commencement of monthly or annual rental periods shall be the 16th of a month, and the due date for payment of rental charges shall be the day preceding the rental period. All rental charges are payable in advance.

(5) Bills will be issued on the 28th of the month preceding the due date. In all cases on the first occasion of issuing a bill the broken period if any shall be charged for at monthly rates.

(6) Bills will specify the amounts payable at the monthly as well as the yearly rates—and on receipt of a bill it will be open to the hirer to pay for a month or for a year, provided that such payment comes into effect from the commencement of the next rental period. PROVIDED further that if the hirer decides in favour of and pays the yearly rate on receipt of the first bill the annual rate for the first year will be reduced by the amount of the installation fee and credit will be allowed for the deposit of two months' rent made by him in advance. The initial broken period must be paid for at monthly rates.

(7) The monthly rates shall be subject to a discount of ten per cent. [calculated to the nearest rupee, sums of eight annas and below being ignored], if the bill is paid on or before the seventh of the month in which the payment is due. No extension of this date shall be allowed in the event of non-receipt of bills, or on account of Sundays or Public Holidays intervening or for any other reason.

(8) After expiry of the period prescribed in Clause (3), this contract will remain in force until determined by either party giving to the other seven days' notice in writing. The charge for the broken period, at the end of the contract, will be at the monthly rate prescribed in Clause (3).

If the telephone is disconnected by the Governor-General for default in payment of rent in the exercise of powers reserved to him under Condition 10 on the back hereof (and no notice of termination has been received from the subscriber) the subscriber shall be liable for payment of rent at the rates prescribed from time to time for casual telephone connections subject to a maximum of one month's rent specified in Clause (3), for the number of days the telephone has been retained in excess of the period paid for.

(9) If the apparatus or wire hereunder described is given up or this contract is terminated owing to default by the subscriber within the period mentioned in Clause (3), the sum due for the unexpired portion of that period shall immediately become payable to the Governor-General.

(10) On the expiration or the determination of this contract the subscriber shall surrender to the Governor-General the said apparatus with all fixtures and accessories in as good condition as when installed, ordinary wear and tear alone excepted, and the Divisional Engineer, Telegraphs, may forthwith remove the same, and for that purpose Telegraph Officials and workmen shall at all reasonable times have access to the premises of the subscriber and to all other places under the control of the subscriber, through, under or over which any part of the apparatus, fixtures and accessories passes or to which it is fixed, and the subscriber shall have no claim for any compensation or damages whatsoever.

(11) If any dispute shall arise touching the effect of this contract or in any way relating thereto, the decision of which is not expressly provided herein or in the conditions, the same shall be referred for decision to the Director-General of Posts and Telegraphs and his decision therein shall be final and binding on the parties.

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thereof. The Divisional Engineer, Telegraphs, will close the Trunk service to any subscriber who fails to observe this condition and he reserves the right to withhold local service also from the subscriber until all outstandings are paid. On a subscriber finally giving up his connection, any balance of deposit at his credit will be refunded to him after meeting all his dues whether for Trunk call fees or for rent for local service or for rent in lieu of notice. When deposits are made in Government Promissory Notes, Cash Certificates, the Telephone Accounts Officer or the Divisional Engineer, Telegraphs, shall be authorised to adjust the claims against the subscriber by appropriation.

12. In the event of a subscriber making outward local calls at the rate of more than twenty per day of which the actual counts made by the Telephone Exchange staff for several short periods shall be conclusive proof, the Divisional Engineer, Telegraphs, may require a subscriber to rent an additional connection and in default of compliance with such a request, the Divisional Engineer, Telegraphs, may require the connection to be closed forthwith.

13. A subscriber shall be held personally responsible for all Trunk calls and Phonograms made from his telephone, and bills for all Trunk calls and Phonograms must be paid, by him irrespective of the fact whether a Trunk call or a Phonogram is made with or without his knowledge by an unauthorised person.

14. If a subscriber shall be adjudged insolvent or shall make or enter into any composition or arrangement with his creditors or shall suffer execution to be levied upon his premises or shall commit any breach of or fail to observe and perform any of the Clauses or Conditions of this contract, the Governor-General may determine this contract by notice in writing without payment of compensation and without prejudice to any other right or remedy of the Governor-General for the recovery of arrears or any other money to which he may be entitled under this contract.

15. Should a subscriber wish any alteration to be made in the apparatus installed under this contract the subscriber shall pay the cost of such alteration at the rate then in force. If such alteration involves an external shift, *i.e.*, the removal of the apparatus to a place other than that specified in this contract the rent reserved by Clause (3) of the contract shall be revised as from the date of alteration in accordance with the distance of that place from the exchange and the rate then in force.

16. The books kept by the Divisional Engineer, Telegraphs, and/or the Telephone Revenue Accounts Officer, shall be conclusive proof of the date of the commencement and determination or expiration (when specified in such books) of the contract.

17. The subscriber shall throughout the period of this contract conform to all the rules and regulations made by the Governor-General or the Government of India or the Director-General of Posts and Telegraphs and in force for the time being relating to contracts for the hire of telephone apparatus and applicable to this contract.

Lal Chand & Sons, Printers, Calcutta—No. 6578 (5333/C-19)—1-9-41—10,000. [TTL-318/38.]

NO.D.F.294-40/G & A

From The Secretary to the Resident.

To The Divisional Engineer, Telegraphs, Bangalore.

INSTALLATION OF AN EXTENSION TELEPHONE NO.94 IN THE RESIDENCY OFFICE.

Reference your memorandum No.P 17/155, dated the 4th September 1944.

2. The agreement form is signed and returned, as desired.

FOR SECRETARY TO THE RESIDENT

(99)

(123)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the monthin which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt.	94	BG 303			23rd Sept 44

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

168-0
56-0 S/C
224-0 Total

For the period 16-10-44 to 15-10-45

Remarks:-

Sd: M.I. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 224/- (Rs. Two Hundred Twenty four only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A. Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. W7. 2944/HC/BHA

Dated October 1944.

Sd. P.M.Roman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

* *

BJ-30
7/12/43.

Accounted
Vide S.N. 111
C.P. 135

(100)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the monthin which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt.	87	BJ-298	168	0	23rd Sept 44.
				56	0	for the period 16-10-44 to 15-10-45
				224	0	

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Remarks:-

Sd. M. I. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 224/- (Rs. Two hundred twenty four only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Roprosentative, II Political Agencies-Account I-Political Agents-A. Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. P.7.294/44 Gaz.
Dated October 1944

Sd. P.M. Roman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

* * *

BJ-30
7/12/43.

Vide
Agents
S.N. 111
C.P. 135.

(101)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the monthin which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs. As.	Dated
Bangalore.	Govt.	90	BG 299		23rd Sept 44

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

168—0		for the period
56-0	s/c	16-10-44
224—0	Total	to
		15-10-45

Remarks:-

Sd. M. I. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 224- (Rs. two hundred twenty four only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A. Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. W.T. 294-44/G1A

Dated October 1944

Sd. P.M. Raman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

* * *

BJ-30
7/12/43.

Approved
Vide S.N. 111
C.P. 135.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the monthin which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs. As.	Dated
Bangalore.	Govt.	91	BG.300		23rd Sept. 44.

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

168-0
56-0 S/C
224-0 Total

for the Period
16-10-44
to
15-10-45

Remarks:-

Sd. M. I. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 224/- (Rs. Two hundred twenty-four only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A. Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. 07.294/44/AAA
Dated October 1944

Sd. P.M. Roman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

* * *

BJ-30
7/12/43.

Adjusted
Vide S.N. 111
E.F. 135

(103)

(127)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

* Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt.	70	BG 373			25th Oct. 1944

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Main Connection 168-0
S/C 56-0
Total 224-0

For the Period 16.11.44 15-11-45

Remarks:-

sd. M. I. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 224/- (Rupees Two hundred & twenty Four only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A. Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. D.F. 294-40/G&A.

Dated

Sd. P.M. Raman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

* * *

BJ-30
7/12/43.

(104)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt.	94 A	397			1-11-'44

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Main connection 36-0
Other charges - 12-0
Total — 48-0

11-10-44 to 10-10-'45

Remarks:-

Sd. M. S. Krau

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 48/- (Rupees forty eight only.) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Roprosentative,, II Political Agencies-Account I-Political Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. D.F.294-40/44 A.

Dated

Sd. P.M.Raman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

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BJ-30
7/12/43.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt.	276	454			29/11/44

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

12 0 PHS 16.12.44 to
4 - 0 S/C 15-12-45
16 - 0

Remarks:-

Bill for
Plugh & Sockets

Sd Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 16/ (rupees sixteen only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes"

No. 16105

Dated 6-12-44.

Sd. P.M.Raman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

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BJ-30
7/12/43.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the month in which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt	70	472			1-12-44

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

6	0	Hirt 9-11-44 to
2	0	S/C 8-11-45
8	0	

Remarks:-

Hirt to man
opened on
9 11
'44

Sd Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs. 8 (Rupees eight only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A.Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes".

No. 16295

Dated 7-12-44.

Sd. P.M.Raman Nay
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

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BJ-30
7/12/43.

(Original in RF.87-44) (107) (131)

Copy of letter from the Secy. to the Resident, to the Divisional Engineer, Telegraphs, Bangalore, No.RF.87-44/Pol, dated the 13th Novr.1944.

Sub:- Extension to the telephone No.271 of the Extra Assistant to the Resident-

I am directed to request that arrangements may kindly be made at a very early date to convert the direct telephone connection No.91 now given to the Secretary to the Resident into an extension from the phone No.271 of the Extra Assistant to the Resident. The present phone No.271 of the Extra Assistant to the Resident may kindly be renumbered 91 and the extension numbered 91-A. The receipt of this letter may kindly be acknowledged.

(Original in RF.87-44) (108) (132

Copy of a letter from the Divisional Engineer, Telegraphs, Bangalore, to the Secy.to the Resident in Mysore, No.P17/412, dated the 9th Decr.1944.

Your letter RF.87-44/Pol, dated 13-11-44.

An agreement form is herewith enclosed for your signature and early return. On receipt of same necessary arrangements will be made as required in your above quoted communication.

(Original in RF.87-44/Pol) (107) (113)

Copy of memorandum from the Secy. to the Resident to the Divisional Engineer, Telegraphs, Bangalore No.RF.87-44/Pol, dated the 19th Decr.1944.

Reference your letter No.P 17/412, dated the 9th Decr.1944.

2. The agreement form is signed and returned.

1.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

TELEPHONE RENT BILL.

Important:- Due Date for payment is the 15th of the month preceding the period for which payment is due.

Discount of 10% is allowed on all monthly bills, if payment is made on or before the 7th of the monthin which payment is due, eight annas and below being ignored. No extension of this date is allowed on account of Sundays or holidays or for any other reason.

Exchange	Connection.	Phone No.	Bill No.	Rs.	As.	Dated
Bangalore.	Govt.					29.12.44.
BG	G	BG.90	BG.520			

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

Shifting Charges	-	10-0-0
Total		10-0-0

Remarks:-

Sd. M.I. Khan

Accounts Officer,
Central Telephone Revenue
Accounting Office, Delhi.

(For use by Government Subscribers if this bill is to be adjusted by book transfer).

Returned to the Central Telephone Revenue Accounting Office, Delhi.

The Charge of Rs.10/- (Ten only) is accepted and will be adjusted by the Accountant General, Madras, under the head "Payments to Crown Representative, II Political Agencies-Account I-Political Agents-A. Agencies and Residencies-Mysore-A.5-Contingencies-Other expenses and miscellaneous (Rents, Rates and Taxes)".

No. D.154/F.294/40-G1 A.

Dated 11th Jan 45

Sd. P.M. Roman Nayar,
for SECRETARY TO THE RESIDENT.

INSTRUCTIONS.

* * *

BJ-30
7/12/43.

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X. T1A-Bang 622 dt 11-1-45

The adjustments noted below have been made in the books of this office in the month of December 1944; it is requested that they may be ~~noted in the office copy of the Treasury Account.~~ included in the contingent expenditure of your office.

Authority directing Alteration in Account. No.	Date.	What month's Account affected.	Adjusted to the Debit of	Credit of	Amount adjusted.. Rs.	a.	p.	Remarks.
		December 1944	H.E. – Account I – Agencies and Residencies – Contingencies – Rents, rates and taxes		905	4	–	

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C 94

A. Mukerjee Supdt
for Asst Accounts Officer

*NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

To

The accounts to the Honble the Resident in Mysore, Bangalore.

P.T.O.

Authority directing Alteration in Account.		What month's Account affected.	Adjusted to the		Amount adjusted.		Remarks.
No.	Date.		Debit of	Credit of	GCo Rs.	a. p.	
			For Adjustment of the Telephone Rent Bills detailed below				
			B.9.298 dt. 23.7.44	to Rs 224	0		
			299 23.9.44	" 224	0		
			300 23.9.44	" 224	0		
			303 23.9.44	" 224	0		
			70 31.7.44	" 6	7	0	
			91 30.6.44	" 1	2	0	277
			91 31.7.44	1	11	0	
				905	4	0	

1

May be filled after Treasury has noted the debit.

Done
20-1-45

17/1/45

12-5-44

Cashier

FORT ST. GEORGE,
Accountant-General's Office,
Dated 194

To
The (Officer supplied.)

Deputy Accountant-General.

77—17-5-1943—3,000—RPB.

(112)

Copy of letter No.E.D.S.2081, dated the 16th Jany. 1945, from the Secy. to the Govt. of Mysore, Electrical Dept. to the Secy. to the Hon'ble the Resident in Mysore.

Sub:- Telephone connections from the City Exchange to certain officers in the C & M. Station, Bangalore.

---

x x x

2. I am further to state that the bills for the installation charges and the annual royalty on the two telephones will be sent to you for kindly arranging payment. In case the bills have to be sent to any other officer, necessary particulars may kindly be furnished so that further action may be taken in the matter.

(original in RF 87-44)

(113)

Copy of letter No.RF.87-44/Pol, dated the 23rd Jany. 1945, from the Secy. to the Resident, to the Secy. to the Govt. of Mysore, Electrical Dept.

Telephone connections from the City Exchange to certain officers in the C & M.Station.

I am directed to acknowledge with thanks the receipt of your letter No.E.D.S.2081, dated the 16th Jany.1945.

2. Bills in respect of the telephone connection to the Commissioner of Police, C & M.Station, may kindly be sent to him direct. Bills in respect of my telephone may be sent to this Residency

Copy to the Commissioner of Police, C & M.Station. for information.

Office of the Ap. manager
T. A. Bangl/29 of 11-5-65

Sy. M.-56.

Through the (Chief Controlling Officer)

TREASURY ACCOUNT DEPARTMENT.

No. A. C. X.

The adjustments noted below have been made in the books of this office in the month of March 1945, it is requested that they may be noted in the office copy of the Treasury Account. included in the contingent expenditure of your office.

* Authority directing alteration in account.		What month's account affected.	Adjusted to the		Amount adjusted.			Remarks.
Number.	Date.		Debit of	Credit of	RS.	A.	P.	
Bg 5220	d/ 29.12.44 → 10-1-45	10-1-45	Payment to Chemn Representative, LL Pd. Agencies - Reamount T Pd. Agents - A. Agencies transfers - Payments A.S Cumt. Agencies - other than Pd. Agents - Reamounts (Rents Cums Rents Cums Dept.)		10	-	-	
					6480			
					A/c A 581 Rates 07-45			

NOTE.—(1) In the case of adjustments for supplies details as to the invoice number and date and articles supplied or work done should be noted in this column. In the case of rectification of errors in classification and periodical adjustments, the number and date of the reference requesting the transfer entries or full explanation for the adjustment should be noted.

(2) The credit head will be left blank in the case of supplies made or services rendered.

To
The Secy. to the Hon'ble the Resident in Mysore
Bangalore

(115)
C

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No. BG/DR/7

Dated, the 26-5-45

FROM

THE ACCOUNTS OFFICER,
CENTRAL TELEPHONE REVENUE
ACCOUNTING OFFICE,
DELHI.

To The Secretary to the Hon'ble the Resident
via Mysore, Bangalore.

Sir,
~~Madam,~~
~~Gentlemen,~~

Your telephone ~~Connection/line~~ ~~Extension~~ ~~Plug and socket~~ ~~Hand Microphone~~ ~~Extra bell~~ No. BG 271 & BG 276

I have the honour to inform you that all rental charges for telephone service have been increased by one-sixth. Rent has been paid by you up to the 15-6-45 and the enhanced rates will be given effect to from the 16-6-45. The revised rental will be Rs. 2 5 2/- as detailed below, and has been included in the bill sent herewith for acceptance.

Should you desire to obtain further details regarding the revised rental, please refer to the Divisional Engineer, Telegraphs concerned.

	Present rent.	Revised rent.	Per annum ~~Per mensem~~
	Rs. As. P.	Rs. As. P.	
Telephone ~~Connection/line~~ ~~Extension~~ ~~Plug and socket~~ ~~Hand Microphone~~ ~~Extra bell~~			Rs 224/- 252/- in each case.

5 -

7689

Accounts Officer,
Central Telephone Revenue Accounting Office,
Delhi.

MGIPAh. 2810—25-1-43—36,000.

(116)

ÚRGENT

No.D.F.294-40/G & A

From

The Secretary to the Resident.

To

The Divisional Engineer, Telegraphs, Bangalore.

TELEPHONE CONNECTIONS NOS.271 & 276.

Sir,

I am directed to invite a reference to my letter No. D.F.294-40/G & A., dated the 14/5/1941(copy enclosed for ready reference) ~~in which it was~~ wherein you were requested to install telephone connections(Hand Micro Model) to Rao Sahib P.M.Raman Nayar, Extra Assistant to the Resident, at his residence and office. As Hand Micro Model telephones were not then available, ~~ordinary~~ tepehones of ordinary model ~~Nos.271 & 276~~ were installed. If ~~they~~ H.M. model telephones are available now, will you kindly have the existing telephones replaced ~~by~~ ~~that~~ ~~Hand Micro sets~~ as soon as possible.

2. I am to request the favour of a very early reply.

I have, etc.,

For Secy. to the Resident.

P.U.C.
S.N.39

Confidential demi-official letter No.Pol.898 dated the 19th February 1932 from the Chief Secretary to the Government of Mysore, Bangalore.

61

Draft for approval please.

H.L. Thomson

22. 1. 32.

S.N. 40

Issued Confdl. No C/9925/86-1930. dated 2nd March 1932 to the Accountant-General. United Provinces.

V

2. 3. 32

P.U.C.
S.N.41

Letter dated the 22nd February 1932 from S. Srikantaiya, Esq., Secretary and Treasurer, Mythic Society, Bangalore City.

62

Please, thank him".

I.D. R.C.B.
2/3

63

Fair for signature please, if approved.

H.L. Thomson

5. 3. 32

As amended please

I

Fair copy of letter for signature please.

65

H.L. Thomson

7. 3. 32

S.B. 42

Issued D.O. No C/9945/86-1930. dated 8/3/32 to S. Srikantaiya Esq B.A. B.L. M.R.A.S Secretary and Treasurer Mythic Society Bangalore

1k

8/3/32

Corr.-17.

(117)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

From

Divisional Telegraphs,
Bangalore Division, Bangalore.

To

Secretary to the
Diocesan in Bg
Bangalore

No. P17/314 dated at Bg the 26 — 6 — 194 5.

S.N.116 your letter DF 294-40 Lg+A
16-6-45

(R.) DNMT to 271 and 276.

Herewith two agreement ~~forms~~ and two tuning contract forms, former for acceptance and return to the undersigned and the latter for record in your office

A Ramanathan
Divisional Engineer, Telegraphs,
Bangalore Division, Bangalore.

P.-816/5-6
al Chand & Sons, Printers, Calcutta—No. 816R (1163/1-45)—21-9-44—1,00,000 Rs.

Eng.-15.

(New Connections.)

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

(Telegraph Engineering.)

Hiring Contract for connections in Departmental Telephone Exchanges charged for at standard rates.

An Agreement made between the Governor-General in Council (hereinafter called the Governor-General which expression shall include his successors in office and assigns where the context so admits) of the one part and

(hereinafter called the subscriber which expression shall include his legal representatives and permitted assigns where the context so admits) of the other part :—

Whereby

(1) The Governor-General agrees to let and the subscriber agrees to take on hire the apparatus hereinafter described for the undermentioned period upon the terms herein contained and subject to the conditions printed on the back hereof.

(2) The subscriber shall pay rent for two months in advance at the monthly rate hereinafter specified, with discount as in Clause (7), and an installation fee of Rs. 10 for each telephone installed under this contract. The installation fee is not subject to discount.

(3) This contract shall come into force as on the date of application at the foot and shall subject as hereinafter mentioned continue for a period of two months from the date on which the connection is completed and thereafter until determined as hereinafter provided. Provided always that if after the commencement of this contract the subscriber has required the removal of the said apparatus from one building to a different building he shall not be entitled to terminate this contract before the expiry of a period of two months from the date on which the removal is completed. Subject to the provisions below and the Conditions 12 and 15 rent shall be payable either monthly in advance at the rate of Rupees———————— per month or annually in advance at the rate of Rupees———————— ——per annum, or such other monthly, annual and/or message rates as may be prescribed by Government from time to time.

(4) The uniform date for the commencement of monthly or annual rental periods shall be the 16th of a month, and the due date for payment of rental charges shall be the day preceding the rental period. All rental charges are payable in advance.

(5) Bills will be issued on the 28th of the month preceding the due date. In all cases on the first occasion of issuing a bill the broken period if any shall be charged for at monthly rates.

(6) Bills will specify the amounts payable at the monthly as well as the yearly rates—and on receipt of a bill it will be open to the hirer to pay for a month or for a year, provided that such payment comes into effect from the commencement of the next rental period. PROVIDED further that if the hirer decides in favour of and pays the yearly rate on receipt of the first bill the annual rate for the first year will be reduced by the amount of the installation fee and credit will be allowed for the deposit of two months' rent made by him in advance. The initial broken period must be paid for at monthly rates.

(7) The monthly rates shall be subject to a discount of ten per cent. [calculated to the nearest rupee, sums of eight annas and below being ignored], if the bill is paid on or before the seventh of the month in which the payment is due. No extension of this date shall be allowed in the event of non-receipt of bills, or on account of Sundays or Public Holidays intervening or for any other reason.

(8) After expiry of the period prescribed in Clause (3), this contract will remain in force until determined by either party giving to the other seven days' notice in writing. The charge for the broken period, at the end of the contract, will be at the monthly rate prescribed in Clause (3).

If the telephone is disconnected by the Governor-General for default in payment of rent in the exercise of powers reserved to him under Condition 10 on the back hereof (and no notice of termination has been received from the subscriber) the subscriber shall be liable for payment of rent at the rates prescribed from time to time for casual telephone connections subject to a maximum of one month's rent specified in Clause (3), for the number of days the telephone has been retained in excess of the period paid for.

(9) If the apparatus or wire hereunder described is given up or this contract is terminated owing to default by the subscriber within the period mentioned in Clause (3), the sum due for the unexpired portion of that period shall immediately become payable to the Governor-General.

(10) On the expiration or the determination of this contract the subscriber shall surrender to the Governor-General the said apparatus with all fixtures and accessories in as good condition as when installed, ordinary wear and tear alone excepted, and the Divisional Engineer, Telegraphs, may forthwith remove the same, and for that purpose Telegraph Officials and workmen shall at all reasonable times have access to the premises of the subscriber and to all other places under the control of the subscriber, through, under or over which any part of the apparatus, fixtures and accessories passes or to which it is fixed, and the subscriber shall have no claim for any compensation or damages whatsoever.

(11) If any dispute shall arise touching the effect of this contract or in any way relating thereto, the decision of which is not expressly provided herein or in the conditions, the same shall be referred for decision to the Director-General of Posts and Telegraphs and his decision therein shall be final and binding on the parties.

PARTICULARS OF SERVICE AND APPARATUS.

The use of a Telephone circuit from the Departmental Exchange at to* a distance of miles measured radially with one set of instruments at*

*Particular places to be quoted.

(*See conditions on back hereof.*)	Accepted for and on behalf of the Governor-General in Council
Subscriber's signature	
Address	
Business or Occupation	*Divisional Engineer, Telegraphs,* .....DIVISION.
Date of Application	*Place* *Date*

NOTE.—The signatory to this agreement binds himself personally to its terms unless the signature is made in such a form as to indicate clearly that he signs on behalf of a Limited Company, Firm or other body and has authority to sign.

(a) If the subscriber is a Firm or Limited Company the agreement should be executed as follows:—
In the case of a Firm A. B. & Co.....by a Partner.
In the case of a Company A. B. & Co. Ltd.....by Director.

(b) If the signature is not that of the principal or a partner or a Director, a letter should be produced from the principal, firm or company authorising an agent to sign on their behalf.

The agreement should in that case be executed as follows:—
(1) A. B., by his duly authorised agent.....
(2) A. B. & Co. a Firm, by its duly authorised agent.
(3) A. B. & Co. Ltd. a Company, by its duly authorised agent.

CONDITIONS.

1. If the connection referred to on the first page is not made within six months of the date of application, the subscriber may require the Divisional Engineer, Telegraphs, in writing, to complete the same within one month and in default of completion accordingly the contract shall lapse unconditionally.

2. On receipt of a demand from the Divisional Engineer, Telegraphs, or Telephone Revenue Accounts Officer concerned for the payments mentioned in Clause (2), the subscriber shall forthwith pay the said sum to Government in accordance with the procedure prescribed. The connection will in no case be opened until these payments are made.

3. The subscriber may withdraw his application for a telephone connection on any date prior to the completion of the connection on payment of the actual expenses incurred up to that date as certified by the Divisional Engineer, Telegraphs, whose certificate thereof shall be final, subject to a maximum of the installation charge of Rupees ten and rent for the initial period contracted for.

4. The Divisional Engineer, Telegraphs, shall instal and (subject to observance by the subscriber of all the Clauses and Conditions herein contained) maintain in good working order the apparatus referred to on the first page hereof, and in the event of the apparatus not being in good working order at any time during the subsistence of the above Agreement the Divisional Engineer, Telegraphs, shall repair and restore the same or substitute a different one for the apparatus then installed with all reasonable dispatch and the subscriber shall give all reasonable assistance for this purpose and the officials and workmen of the Indian Posts and Telegraphs Department shall on notice be entitled to enter on the subscriber's premises at all reasonable times for effecting such repairs or for the restoration, removal, or examination of the aforesaid apparatus. It shall, however, be lawful for the Governor-General on the expiration of seven days' notice in writing from the Divisional Engineer, Telegraphs, to the subscriber at any time to remove and take possession of any apparatus installed under this contract, should he consider it necessary or advisable to do so (of which necessity or advisability the giving of such notice shall be conclusive evidence), and in such case (unless the removal shall have been in pursuance of Condition 6 of the Agreement) any rent paid by the subscriber for the unexpired period of the contract (or of such longer term for which rent shall have been paid) shall subject to the provision of Clause (8) of the Agreement be refunded to the subscriber.

5. If a subscriber who has paid rent at annual rates desires to give up his connection after the expiry of the period prescribed in Clause (3), a refund may be granted for the unexpired period. In arriving at the amount of such refund the periods the connection was in use will be charged for at monthly rates less ten per cent., calculated as in Clause (7), and the balance, if any, of the rental paid will be refunded.

6. A subscriber shall be personally responsible for any misuse of his telephone such as annoyance of other subscribers without prejudice to the right of the Governor-General under Condition 4 to remove the telephone altogether if the Divisional Engineer, Telegraphs, shall consider that the misuse or its repetition requires or is a sufficient ground for the exercise of that right.

7. The Governor-General shall not be liable for any loss or damage occasioned by the interruption or disturbance or stoppage of communication from any cause whatsoever; nor shall he be liable for any loss or damage occasioned by delay in establishing or restoring communication.

8. A subscriber shall take good care of the apparatus and of all the fixtures and accessories connected therewith, and shall not damage, alter or remove the same, or allow the same to be damaged, altered or removed and shall not make or suffer to be made any unauthorised attachments or alterations to the same, and shall not obliterate or allow to be obliterated any marks, words or numbers which may be written, painted, stamped or impressed thereon. In the event of the apparatus on the subscriber's premises or any part thereof being damaged, stolen, lost or altered from any cause whatsoever, the subscriber shall on demand pay to the Divisional Engineer, Telegraphs, the certified cost of repairing, renewing or replacing in stock any part of the installation which may be stolen or lost or which may be destroyed or damaged by fire or any other cause.

9. A subscriber shall not without the previous permission in writing of the Director-General of Posts and Telegraphs use or allow the said apparatus to be used for the transmission of any message in respect of which any money or other consideration shall be paid, given or promised to the subscriber or to any person or body other than the Governor-General.

10. If rent is not paid by the subscriber, in accordance with the procedure prescribed, on or before the due date, as specified in Clause (4), or if bills in respect of Trunk calls or Phonograms or other dues of the Government under this contract or otherwise are not duly paid, he may be disconnected without notice and the contract may be determined by the Governor-General forthwith or at any time thereafter without prejudice to any other right or remedy of the Governor-General. If a subscriber be disconnected on account of his failure to pay the rent, connection will subsequently be restored provided he pays the amount of rent due from him under Clause (3) together with an installation fee of Rupees five within a period of seven days from the date of disconnection. If payment of the rent due together with the fee of Rupees five is not made within seven days of the date of disconnection, the subscriber will be required to execute a fresh Agreement and to make all the payments, as specified under this contract, for a new connection including the installation fee of Rs. 10.

11. An initial minimum deposit of Rs. 10 will be demanded from all subscribers as soon as the Trunk

thereof. The Divisional Engineer, Telegraphs, will close the Trunk service to any subscriber who fails to observe this condition and he reserves the right to withhold local service also from the subscriber until all outstandings are paid. On a subscriber finally giving up his connection, any balance of deposit at his credit will be refunded to him after meeting all his dues whether for Trunk call fees or for rent for local service or for rent in lieu of notice. When deposits are made in Government Promissory Notes, Cash Certificates, the Telephone Accounts Officer or the Divisional Engineer, Telegraphs, shall be authorised to adjust the claims against the subscriber by appropriation.

12. In the event of a subscriber making outward local calls at the rate of more than twenty per day of which the actual counts made by the Telephone Exchange staff for several short periods shall be conclusive proof, the Divisional Engineer, Telegraphs, may require a subscriber to rent an additional connection and in default of compliance with such a request, the Divisional Engineer, Telegraphs, may require the connection to be closed forthwith.

13. A subscriber shall be held personally responsible for all Trunk calls and Phonograms made from his telephone, and bills for all Trunk calls and Phonograms must be paid, by him irrespective of the fact whether a Trunk call or a Phonogram is made with or without his knowledge by an unauthorised person.

14. If a subscriber shall be adjudged insolvent or shall make or enter into any composition or arrangement with his creditors or shall suffer execution to be levied upon his premises or shall commit any breach of or fail to observe and perform any of the Clauses or Conditions of this contract, the Governor-General may determine this contract by notice in writing without payment of compensation and without prejudice to any other right or remedy of the Governor-General for the recovery of arrears or any other money to which he may be entitled under this contract.

15. Should a subscriber wish any alteration to be made in the apparatus installed under this contract the subscriber shall pay the cost of such alteration at the rate then in force. If such alteration involves an external shift, *i.e.*, the removal of the apparatus to a place other than that specified in this contract the rent reserved by Clause (3) of the contract shall be revised as from the date of alteration in accordance with the distance of that place from the exchange and the rate then in force.

16. The books kept by the Divisional Engineer, Telegraphs, and/or the Telephone Revenue Accour s Officer, shall be conclusive proof of the date of the commencement and determination or expiration (when specified in such books) of the contract.

17. The subscriber shall throughout the period of this contract conform to all the rules and regulations made by the Governor-General or the Government of India or the Director-General of Posts and Telegraphs and in force for the time being relating to contracts for the hire of telephone apparatus and applicable to this contract.

CONDITIONS.

1. If the connection referred to on the first page is not made within six months of the date of application, the subscriber may require the Divisional Engineer, Telegraphs, in writing, to complete the same within one month and in default of completion accordingly the contract shall lapse unconditionally.

2. On receipt of a demand from the Divisional Engineer, Telegraphs, or Telephone Revenue Accounts Officer concerned for the payments mentioned in Clause (2), the subscriber shall forthwith pay the said sum to Government in accordance with the procedure prescribed. The connection will in no case be opened until these payments are made.

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4. The Divisional Engineer, Telegraphs, shall instal and (subject to observance by the subscriber of all the Clauses and Conditions herein contained) maintain in good working order the apparatus referred to on the first page hereof, and in the event of the apparatus not being in good working order at any time during the subsistence of the above Agreement the Divisional Engineer, Telegraphs, shall repair and restore the same or substitute a different one for the apparatus then installed with all reasonable dispatch and the subscriber shall give all reasonable assistance for this purpose and the officials and workmen of the Indian Posts and Telegraphs Department shall on notice be entitled to enter on the subscriber's premises at all reasonable times for effecting such repairs or for the restoration, removal, or examination of the aforesaid apparatus. It shall, however, be lawful for the Governor-General on the expiration of seven days' notice in writing from the Divisional Engineer, Telegraphs, to the subscriber at any time to remove and take possession of any apparatus installed under this contract, should he consider it necessary or advisable to do so (of which necessity or advisability the giving of such notice shall be conclusive evidence), and in such case (unless the removal shall have been in pursuance of Condition 6 of the Agreement) any rent paid by the subscriber for the unexpired period of the contract (or of such longer term for which rent shall have been paid) shall subject to the provision of Clause (8) of the Agreement be refunded to the subscriber.

5. If a subscriber who has paid rent at annual rates desires to give up his connection after the expiry of the period prescribed in Clause (3), a refund may be granted for the unexpired period. In arriving at the amount of such refund the periods the connection was in use will be charged for at monthly rates less ten per cent., calculated as in Clause (7), and the balance, if any, of the rental paid will be refunded.

6. A subscriber shall be personally responsible for any misuse of his telephone such as annoyance of other subscribers without prejudice to the right of the Governor-General under Condition 4 to remove the telephone altogether if the Divisional Engineer, Telegraphs, shall consider that the misuse or its repetition requires or is a sufficient ground for the exercise of that right.

7. The Governor-General shall not be liable for any loss or damage occasioned by the interruption or disturbance or stoppage of communication from any cause whatsoever; nor shall he be liable for any loss or damage occasioned by delay in establishing or restoring communication.

8. A subscriber shall take good care of the apparatus and of all the fixtures and accessories connected therewith, and shall not damage, alter or remove the same, or allow the same to be damaged, altered or removed and shall not make or suffer to be made any unauthorised attachments or alterations to the same, and shall not obliterate or allow to be obliterated any marks, words or numbers which may be written, painted, stamped or impressed thereon. In the event of the apparatus on the subscriber's premises or any part thereof being damaged, stolen, lost or altered from any cause whatsoever, the subscriber shall on demand pay to the Divisional Engineer, Telegraphs, the certified cost of repairing, renewing or replacing in stock any part of the installation which may be stolen or lost or which may be destroyed or damaged by fire or any other cause.

9. A subscriber shall not without the previous permission in writing of the Director-General of Posts and Telegraphs use or allow the said apparatus to be used for the transmission of any message in respect of which any money or other consideration shall be paid, given or promised to the subscriber or to any person or body other than the Governor-General.

10. If rent is not paid by the subscriber, in accordance with the procedure prescribed, on or before the due date, as specified in Clause (4), or if bills in respect of Trunk calls or Phonograms or other dues of the Government under this contract or otherwise are not duly paid, he may be disconnected without notice and the contract may be determined by the Governor-General forthwith or at any time thereafter without prejudice to any other right or remedy of the Governor-General. If a subscriber be disconnected on account of his failure to pay the rent, connection will subsequently be restored provided he pays the amount of rent due from him under Clause (3) together with an installation fee of Rupees five within a period of seven days from the date of disconnection. If payment of the rent due together with the fee of Rupees five is not made within seven days of the date of disconnection, the subscriber will be required to execute a fresh Agreement and to make all the payments, as specified under this contract, for a new connection including the installation fee of Rs. 10.

11. An initial minimum deposit of Rs. 10 will be demanded from all subscribers as soon as the Trunk

thereof. The Divisional Engineer, Telegraphs, will close the Trunk service to any subscriber who fails to observe this condition and he reserves the right to withhold local service also from the subscriber until all outstandings are paid. On a subscriber finally giving up his connection, any balance of deposit at his credit will be refunded to him after meeting all his dues whether for Trunk call fees or for rent for local service or for rent in lieu of notice. When deposits are made in Government Promissory Notes, Cash Certificates, the Telephone Accounts Officer or the Divisional Engineer, Telegraphs, shall be authorised to adjust the claims against the subscriber by appropriation.

12. In the event of a subscriber making outward local calls at the rate of more than twenty per day of which the actual counts made by the Telephone Exchange staff for several short periods shall be conclusive proof, the Divisional Engineer, Telegraphs, may require a subscriber to rent an additional connection and in default of compliance with such a request, the Divisional Engineer, Telegraphs, may require the connection to be closed forthwith.

13. A subscriber shall be held personally responsible for all Trunk calls and Phonograms made from his telephone, and bills for all Trunk calls and Phonograms must be paid, by him irrespective of the fact whether a Trunk call or a Phonogram is made with or without his knowledge by an unauthorised person.

14. If a subscriber shall be adjudged insolvent or shall make or enter into any composition or arrangement with his creditors or shall suffer execution to be levied upon his premises or shall commit any breach of or fail to observe and perform any of the Clauses or Conditions of this contract, the Governor-General may determine this contract by notice in writing without payment of compensation and without prejudice to any other right or remedy of the Governor-General for the recovery of arrears or any other money to which he may be entitled under this contract.

15. Should a subscriber wish any alteration to be made in the apparatus installed under this contract the subscriber shall pay the cost of such alteration at the rate then in force. If such alteration involves an external shift, *i.e.*, the removal of the apparatus to a place other than that specified in this contract the rent reserved by Clause (3) of the contract shall be revised as from the date of alteration in accordance with the distance of that place from the exchange and the rate then in force.

16. The books kept by the Divisional Engineer, Telegraphs, and/or the Telephone Revenue Accounts Officer, shall be conclusive proof of the date of the commencement and determination or expiration (when specified in such books) of the contract.

17. The subscriber shall throughout the period of this contract conform to all the rules and regulations made by the Governor-General or the Government of India or the Director-General of Posts and Telegraphs and in force for the time being relating to contracts for the hire of telephone apparatus and applicable to this contract.

PARTICULARS OF SERVICE AND APPARATUS.

The use of a Telephone circuit from the Departmental Exchange at to* a distance of miles measured radially with one set of instruments at*

*Particular places to be quoted.

(*See conditions on back hereof.*)	Accepted for and on behalf of the Governor-General in Council
Subscriber's signature	
Address	
Business or Occupation	*Divisional Engineer, Telegraphs,* .....DIVISION.
Date of Application	*Place* *Date*

NOTE.—The signatory to this agreement binds himself personally to its terms unless the signature is made in such a form as to indicate clearly that he signs on behalf of a Limited Company, Firm or other body and has authority to sign.

(a) If the subscriber is a Firm or Limited Company the agreement should be executed as follows :—
In the case of a Firm A. B. & Co.....by a Partner.
In the case of a Company A. B. & Co. Ltd.....by Director.

(b) If the signature is not that of the principal or a partner or a Director, a letter should be produced from the principal, firm or company authorising an agent to sign on their behalf.

The agreement should in that case be executed as follows :—
(1) A. B., by his duly authorised agent.....
(2) A. B. & Co. a Firm, by its duly authorised agent.
(3) A. B. & Co. Ltd. a Company, by its duly authorised agent.

(ಅನುಬಂಧ 'ಈ' ನಿಂತುವು ಸಂಖ್ಯೆ:16)

ವಿದ್ಯಾಂಸರ ದಾಖಲೆ ಕೋರಿಕೆ ಪೀಠ

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1. ಸಂಶೋಧಕರ ವಿದ್ಯಾಂಸರ ಬರವಾನಗಿ ಆಜ್ಞೆ ಸಂಖ್ಯೆ: : Residency Jails

2. ಕಡತ ಸಂಖ್ಯೆ: ಮತ್ತು ವರ್ಷ : 1. 352 - 1940
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4.
5.

3. ಅಧ್ಯಯನದ ವಿಷಯದ ಸಂಕ್ಷಿಪ್ತವಾಗಿ ಅಥವಾ ಶೀರ್ಷಿಕೆ. : Land Acq. for MEG

4. ದಾಖಲೆಯ ಭಾಷೆ. : English -

5. ಪೂರ್ಣ ಹೆಸರು (ಸ್ಪಷ್ಟ ಅಕ್ಷರಗಳಲ್ಲಿ) :